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ANNUAL REPORTS

1982

TOWN OF

FREEDOM

NEW HAMPSHIRE

ANNUAL REPORTS

Town Officers

FREEDOM

New Hampshire

For the fiscal year ending

December 31, 1982

Vital Statistics for 1982

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TOWN OFFICERS

Moderator
THOMAS KONDRAT

Clerk
RUTH JONES

Treasurer
FRANCIS HYLAND

Tax Collector
CLEMENT V. LOVELL

Selectmen
NELSON C. WORKS CHESTER W. JONES
JAMES W. BROWN

Road Agent
JOHN D. BROOKS

Trustee of Trust Funds
ELIZABETH GODFREY MERTON SARGENT JR.
SAMUEL MARTIN

Library Trustees
ANN RICHARDSON KAY COMPTON
KATHERINE CRANAGE

Supervisors of the Checklist
DANIEL S. BROOKS RICHARD SEAMANS
MERTON SARGENT JR.

Fire Warden
CARROLL CHASE

Police
JOHN PYNE WESLEY SCOLARO

Auditor
ROBERT FOWLER

Dog Officers
MARK MAYHEW HUGH PRIEBE

PLANNING BOARD
CHESTER W. JONES, SELECTMEN'S REP.
LYLE GILES JOHN D. BROOKS
EDWARD HATFIELD RICHARD PASCOE
ROBERT OLDS

Conservation Commission
PETER CASE, Chairman
DAVID HOOPLE JOHN TOWLE
FRANK MESERVE FRANCIS SCHANZ

THE STATE OF NEW HAMPSHIRE

WARRANT FOR THE TOWN MEETING
THE POLLS WILL BE OPEN FROM 1 P.M. TO 6 P.M.

To the inhabitants of the Town of Freedom in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Freedom Town Hall in said Town on Tuesday, the 8th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

2a. To see if the Town will vote to raise the sum of $16,500.00 for the Fire Department and appropriate money for the same;

1. New equipment	$7,564.20
2. Mutual Aid Dues	$750.00
3. General maintenance	$8,185.80

2b. To see if the Town will vote to authorize the Selectmen to negotiate and enter into an agreement under RSA 52-A with the Towns of Effingham, Ossipee & Tamworth to form a Solid Waste Management District or subdivision in order to comply with the requirements of RSA Chapter 149-M 'Solid Waste Management.

3. To see if the Town will vote to raise the sum of $35,445.00 To defray town charges as listed and appropriate money for the same;

A. Town Officer's Salaries	$5,445.00
B. Town Officer's Expenses	$9,000.00
C. Election & Registration	$3000.00
D. Town Hall & Other Buildings	$18,000.00

4. To see if the Town will vote to raise the sum of $4,500.00 to put down a new base floor, insulate and install floor covering downstairs in the Town Hall, and appropriate money for the same.

5. To see if the Town will vote to raise the sum of $60,000.00 for summer highways and appropriate money for the same.

6. To see if the Town will vote to raise the sum of $3,000.00 to improve the lower end of Scarboro Rd. & appropriate money for the same.

7. To see if the Town will vote to raise the sum of $35,000.00 for Winter highways and appropriate money for the same.

8. To see if the Town will vote to raise the sum of $12,000.00 For the general expense of the Highway Department and appropriate money for the same.

9. To see if the Town will vote to raise the sum of $966.21 for T.R.A. and appropriate money for the same.

10. To see if the Town will vote to raise the sum of $21,500.00 for the Police Department money for the same.

11. To see if the Town will vote to appropriate the sum of $10,500.00 for a Police Cruiser and authorize the withdrawal of the amount required from the Federal Revenue Sharing Fund.

12. To see if the Town will vote to raise the sum of $2,451.00 for the Planning Board and appropriate money for the same:

A. Lakes Region Planning Commission $951.00

B. General Expenses $1,500.00

13. To see if the Town will vote to raise the sum of

$13,000.00 for Insurance and appropriate money for the same.

14. To see if the Town will vote to raise the sum of $10,000.00 for the Town Recycling Facility & Land Fill and appropriate money for the same.

15. To see if the Town will vote to raise the sum of $9,956.20 for the Health Department and appropriate money for the same as listed:

A. Carroll County Mental Health	$699.00
B. North Conway Child & Youth Project	100.00
C. Ambulance Service	4,428.00
D. Visiting Nurse Service	1,179.20
E. Huggins Hospital	200.00
F. Memorial Hospital	200.00
G. Center of Hope	1,000.00
H. Family Planning	150.00
I. Domestic Violence	100.00
J. Community Action Outreach Program	200.00
K. Sacopee Health Center	200.00
L. Rescue Units	1,500.00

16. To see if the Town will vote to raise the sum of $5,500.00 for Street Lights and appropriate money for the same.

17. To see if the Town will vote to raise the sum of $6,500.00 for the Library and appropriate money for the same.

18. To see if the Town will vote to raise the sum of $2,500.00 for Town Needy and appropriate money for the same.

19. To see if the Town will vote to raise the sum of $7,500.00 for aid to permanent and totally disabled and appropriate money for the same.

20. To see if the Town will vote to raise the sum of $300.00 for Memorial Day and Old Home Week and appropriate money for the same.

21. To see if the Town will vote to raise the sum of $500.00 for the ball field, Tennis courts and Town Beaches and appropriate money for the same.

22. To see if the Town will vote to raise the sum of $500.00 for Fire Hydrants and appropriate money for the same.

23. To see if the Town will vote to raise the sum of $300.00 for care and maintenance of deserted and abandoned cemeteries and appropriate money for the same.

24. To see if the Town will vote to raise the sum of $500.00 for Unemployment Compensation and appropriate money for the same.

25. To see if the Town will vote to raise the sum of $7,000.00 for interest on notes and appropriate money for the same.

26. To see if the Town will vote to petition the State Tax Commission to have an audit by the Division of Municipal Accounting Department and appropriate money for the same.

27. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of Taxes.

28. To see if the Town will vote to have two sessions for the Annual Town Meeting:

A. The first session to be for choosing the Town Officers, and other action required to be on the official ballot And

B. the second to be set by the selectmen to transact all other business. (By Petition)

29. To see if the Town will vote to raise the sum of $1,200.00 to replace the sill and insulate the front part of Fire Station #1 and appropriate money for the same.

30. To see if the Town will vote to change the Tax Collector's term of office from one year to Three years. This will be on the Official Ballot.

31. To see if the Town will vote to void any vote taken in 1935 & 36 to adopt a Budget Committee or any other article related that was voted and never implemented.

32. To see if the Town will vote to authorize the Selectmen to take What action that may be necessary to allow the exchange of Deeds on the Square Brook entrance Road.

33. To see if the Town will vote to authorize the Selectmen to accept in the name of the Town Grants, Land or Gifts of any other nature.

34. To see if the Town will vote to authorize the Selectmen to enter into negotiation with the School District relative to any action that may be necessary to obtain the old school building, land & utilities.

35. To transact any other business that may legally come before this meeting.

Given under our hands & seal this 7th day of February, in the year of our Lord, 1983.

NELSON WORKS
CHESTER JONES
JAMES BROWN
Selectmen of Freedom

BUDGET OF THE TOWN OF FREEDOM, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1983 to December 31, 1983 or for Fiscal Year From January 1, 1983 to December 31, 1983.

APPROPRIATIONS

	Approp. 1982 (1982-83)	Actual Exp'ditures 1982 (1982-83)	Approp. Ensuing Fiscal Year 1983 (1983-84)
General Government:			
Town Officers Salary	$5,445.00	$5,533.65	5,445.00
Town Officers Expenses	8,000.00	9,331.08	9,000.00
Election and Registration Expenses	3,000.00	3,550.46	3,000.00
Cemeteries	300.00	0	300.00
General Government Buildings	15,000.00	18,036.23	18,000.00
Special Town Hall Floor			4,500.00
Planning and Zoning - Lakes Region dues	1,500	702.93	2,400.00
Taxes brought by Town		17,749.14	
Public Safety			
Police Department	17,000.00	16,721.69	21,500.00
Fire Department	21,889.00	24,586.37	17,000.00
Street Lights	4,500.00	5,026.19	5,500.00
Police Car (Revenue Sharing)			10,500.00
Highways, Streets & Bridges		$31,940.27-W	
Town Maintenance - Summer 42,000 - Winter - 30,000	72,000	37,744.65-S	95,000.00
General Highway Department Expenses	12,000.00	12,048.70	12,500.00

Town Road Aid	970.89	2,895.27	966.21
Special Scarboro Road			3,000.00
Sanitation			
Solid Waste Disposal	8,500.00	8,327.97	10,000.00
Health			
Health Department	2,740.00	2,740.00	3,628.20
Hospitals and Ambulances	4,500.00	4,500.00	6,328.00
Welfare			
General Assistance	1,000.00	640.22	2,500.00
Aid to the Disabled	7,500	3,847.26	7,500
Culture and Recreation			
Library	5,500.00	5,647.31	6,500.00
Parks and Recreation	500.00	555.90	500.00
Patriotic Purposes	400.00	81.80	300.00
Debt Service			
Principal of Long-Term Bonds & Notes	13,000.00	13,000.00	
Interest Expense - Long-Term Bonds & Notes	600.00	777.88	
Interest Expense - Tax Anticipation Notes	6,000.00	7,982.87	7,000.00
Tax Anticipation Notes		150,000.00	
Capital Outlay			
Dry Hydrants - 1981 Apprp.		1,711.00	
Miscellaneous			
Municipal Water Department - Hydrants	500.00	500.00	500.00
FICA, Retirement & Pension Contributions	3,500.00	6,061.38	3,500.00

Insurance	12,000.00	13,046.38	13,000.00
Unemployment Compensation	500.00	243.65	500.00
Withholding		3,482.74	
TOTAL APPROPRIATIONS	$228,344.89	$409,012.99	$270,367.41

Less: Amount of Estimated Revenues, Exclusive of Taxes $86,363.43
Amount of Taxes to be Raised (Exclusive of School and County Taxes) $184,003.98

SOURCES OF REVENUE

	Estimated Revenue 1982 (1982-83)	Actual Revenue 1982 (1982-83)	Estimated Revenue 1983 (1983-84)
Taxes			
Resident Taxes	$5,210.00	$5,270.00	$5000.00
National Bank Stock Taxes	150	150	150
Yield Taxes	3,655.00	3,836.37	3,000.00
Interest and Penalties on Taxes	1,000.00	2,664.65	1,500.00
Inventory Penalties	200.00	730.00	600.00
Intergovernmental Revenues			
Meals and Rooms Tax	3,000.00	3,097.00	3,000.00
Interest and Dividends Tax	9,000.00	4,441.34	4,400.00
Savings Bank Tax	3,000.00	3,113.45	3,000.00
Highway Subsidy	6,920.00	7,316.00	10,787.87
Other Reimburements - Business Profits Tax	7,000.00	6,986.55	5,000.00
Additional Highway Subsidy	7,567.79	7,665.35	6,955.56

Motor Vehicle Fees		681.11	600.00
Licenses and Permits			
Motor Vehicle Permit Fees	29,000.00	32,524.80	30,000.00
Dog Licenses	400.00	344.50	350.00
Business Licenses, Permits and Filing Fees	20.00	22.00	20.00
Charges For Services			
Rent of Town Property	300.00	369.06	500.00
Forest Fire Reimbursements		1,055.62	
Tax Reimbursements		200.90	
Miscellaneous Revenues			
Refunds, Etc.		1,643.76	1,000.00
Other Financing Sources			
Revenue Sharing Fund	13,000.00	13,000.00	10,500.00
TOTAL REVENUES AND CREDITS	$89,422.79	$95,112.46	$86,363.43

Feb. 7, 1983

NELSON C. WORKS
CHESTER W. JONES
JAMES W. BROWN
Selectmen

SUMMARY INVENTORY OF VALUATION

Land — Improved and Unimproved		$1,872,287.00
Buildings		2,567,100.00
Public Water Utility	1	2,800.00
Public Utilities - Electric	2	44,000.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	82	114,450.00
Total Valuation Before Exemptions Allowed		$4,600,637.00

Elderly Exemption	27	$96,721.00	
Total Exemptions Allowed			$96,721.00
Net Valuation on which tax rate is computed			$4,503,916.00

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

Public Service Co. of N.H.	$41,000.00
New Hampshire Electric	3,000.00
Total	$44,000.00

Number of Inventories Distributed in 1982	1,340
Number of Inventories Properly completed and Filed in 1982	1,262
Number of Individuals Applying for an Elderly Exemption 1982	27 at 5,000
Number of Individuals Granted an Elderly Exemption 1982	27 at 5,000
Total Number of Individual Property Owners who were granted Current Use Exemption in 1982	2
Total Number of Acres Exempted under Current Use in 1982	388

	No. of Owners	No. of Acres
Wild Land:		
Unproductive	2	388
Total Assessed Value of Land Under Current Use		$2,000.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

NELSON WORKS
CHESTER W. JONES
JAMES W. BROWN
Selectmen of Freedom

Sept. 24, 1982

STATEMENT OF APPROPRIATION
TAXES ASSESSED
For the Tax Year 1982

PURPOSES OF APPROPRIATIONS

General Government:	
Town officers' salaries	$5,445.00
Town officers' expenses	8,000.00
Election and Registration expenses	3,000.00
Cemeteries	300.00
General Government Buildings	15,000.00
Planning and Zoning	1,500.00
Public Safety:	
Police Department	17,000.00
Fire Department	21,889.00
Street lights	4,500.00
Highways, Street, Bridges:	
Town Maintenance - Summer $42,000.00 Winter - $30,000.00	72,000.00
General Highway Department Expenses	12,000.00
Town Road Aid	970.89
Highway Subsidy	6,920.04
Sanitation:	
Solid Waste Disposal	8,500.00
Health:	
Health Department	2,740.00
Hospitals and Ambulances	4,500.00
Welfare:	
General Assistance	1,000.00
Aid to the Disabled	7,500.00
Culture and Recreation:	
Library	5,500.00
Parks and Recreation	500.00
Patriotic Purposes	400.00
Debt Service:	
Principal of Long-Term Bonds & Notes	13,000.00
Interest Expense - Long-Term Bonds & Notes	600.00
Interest Expense - Tax Anticipation Notes	6,000.00
Miscellaneous:	
Municipal Water Department - Hydrants	500.00

FICA, Retirement & Pension Contributions	3,500.00
Insurance	12,000.00
Unemployment Compensation	500.00
TOTAL APPROPRIATIONS	$235,264.93

SOURCES OF REVENUE

Taxes:	
Resident Taxes	$5,210.00
National Bank Stock Taxes	150.00
Yield Taxes	3,655.00
Interest and Penalties on Taxes	1,000.00
Inventory Penalties	200.00
Intergovernmental Revenues:	
Meals and Rooms Tax	3,097.00
Interest and Dividends Tax	4,441.00
Savings Bank Tax	3,113.00
Highway Subsidy	7,316.00
Additional Highway Subsidy	7,665.00
Motor Vehicle Fees	681.00
Licenses and Permits:	
Motor Vehicle Permit Fees	29,000.00
Dog Licenses	400.00
Business Licenses, Permits and Filing Fees	20.00
Charges for Services:	
Rent of Town Property	300.00
Other Financing Sources:	
Revenue Sharing Fund	13,000.00
TOTAL REVENUES AND CREDITS	$79,248.00

TAX RATE COMPUTATION

Total Town Appropriations	+ $235,265.00
Total Revenues and Credits	-79,248.00
Net Town Appropriations	= 156,017.00
Net School Tax Assessments	+ 289,427.00
County Tax Assessment	+ 71,940.00
Total of Town, School and County	= 517,384.00
DEDUCT Total Business Profits Tax Reimbursement	-5,186.00
ADD War Service Credits	+ 4,850.00

ADD Overlay		+ 3,154.00
Property Taxes To Be Raised	=	$520,202.00

PROOF OF TAX RATE COMPUTATION

$4,503,916.00 x 11.55=$520,202.00
Valuation Tax Rate Property Taxes To Be Raised

TAX RATE BREAKDOWN

	Prior Year Tax Rate 1981	1982 Approved Tax Rate
TAX RATES:		
Town	$2.95	$3.60
School	6.20	6.36
County	1.40	1.59
	$10.55	$11.55

Name of School District	Net Appropriations
Freedom	$314,799.00
TOTAL TAXES RAISED	$314,799.00

WAR SERVICE TAX CREDITS

Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.		

	Limits	Number	Estimated Tax Credits
	$700	1	$700.00
All other qualified persons.	$50	83	$4,150.00
TOTAL NUMBER AND AMOUNT		84	$4,850.00

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	$10	521	$5,210.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA41:15.

Sept. 24, 1982

NELSON WORKS
CHESTER W. JONES
JAMES W. BROWN
Selectmen of Freedom

FINANCIAL REPORT

For the Calendar Year Ended December 31, 1982

ASSETS

Cash:		
All funds in custody of the treasurer	$197,439.09	
Total		$197,439.09
Unredeemed Taxes:		
Levy of 1981	$3,417.85	
Levy of 1980	669.44	
Total Unredeemed Taxes		$4,087.29
Uncollected Taxes: [Including All Taxes]		
Levy of 1982	$31,687.98	
Levy of 1981	857.83	
Levy of 1980	250.00	
Total Uncollected Taxes		$ 32,795.81
Total Assets		$234,322.19
Fund Balance - December 31, 1981	$ 618.21	
Fund Balance - December 31, 1982	13,831.06	
Change in Financial Condition	$13,212.85	

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balance of Cemeteries	$ 300.00	
N.H. Bituminous Co., Inc. - MC-800	4,640.13	
Yield Tax Deposits (Escrow Acc't)	300.00	
School District Taxes Payable 1982-83 Appro.	219,427.00	
Total Accounts Owed by the Town		$224,667.13

Total Capital Reserve Funds:		
Total Liabilities		$224,667.13
Fund Balance - Current Surplus		9,655.06
Grand Total		$234,322.19

RECEIPTS

From Local Taxes:		
Property Taxes - Current Year - 1982	$493,941.58	
Property Taxes - Fees	987.11	
Resident Taxes - Current Year - 1982	4,510.00	
Property Taxes and Yield Taxes - Previous Years	41,172.71	
Resident Taxes - Previous Years	190.00	
Interest received on Delinquent Taxes	1,636.53	
Penalties: Resident Taxes	41.01	
Boat Tax	1,643.05	
Total Taxes Collected and Remitted		$544,121.99
Intergovernmental Revenues:		
Interest and Dividends Tax	$ 4,441.34	
Savings Bank Tax	3,113.45	
Highway Subsidy	14,981.35	
Motor Vehicle Fees	681.11	
Reimb. a/c State-Federal Forest Land - Forest Fires	1,055.62	
Business Profits Tax	6,986.55	
T.R.A. Refund	200.90	
Total Intergovernmental Revenues		$31,460.32
Licenses and Permits:		
Motor Vehicle Permit Fees	$32,524.80	
Dog Licenses	344.50	
Business Licenses, Permits and Filing Fees	22.00	
Total Licenses and Permits		$32,891.30

Charges for Services:		
Income From Departments - Dump	$138.00	
Rent of Town Property	369.06	
Total Charge For Services		$507.06
Miscellaneous Revenues:		
Insurance Refunds, Fees, Ins.	$1,220.76	
Total Miscellaneous revenues		$1,220.76
Other Financing Sources:		
Revenue Sharing Fund - Loader Note	$13,000.00	
Total Other Financing Sources		$13,000.00
Non-Revenue Receipts:		
Proceeds of Tax Anticipation Notes	$150,000.00	
Yield Tax Security Deposits	285.00	
Total Non-Revenue Receipts		$150,285.00
Total Receipts from All Sources		$773,486.43
Cash on Hand January 1, 1982		173,560.65
Grand Total		$947,047.08

PAYMENTS

General Government:		
Town Officers' Salaries	$ 5,533.65	
Town Officers' Expenses	9,331.08	
Election and Registration Expenses	3,550.46	
General Government Buildings	18,036.23	
Planning and Zoning	702.93	
Total General Governmental Expenses		$37,154.35
Public Safety:		
Police Department	$16,721.69	
Fire Department	24,586.37	

Other Public Safety Expenses - Street Lights		5,026.19	
Total Public Safety Expenses			$46,334.25
Highways, Streets, Bridges:			
Town Maintenance			
Summer	$37,744.65		
Winter	31,940.27		
		$69,684.92	
General Highway Department Expenses		12,048.70	
Town Road Aid		2,895.27	
Total Highways and Bridges Expenses			$84,628.89
Sanitation:			
Solid Waste Disposal		$8,327.97	
Total Sanitation Expenses			$8,327.97
Health:			
Health Department		$2,740.00	
Hospitals and Ambulances		4,500.00	
Total Health Expenses			$7,240.00
Welfare:			
General Assistance		$ 640.22	
Aid to the Disabled		3,847.26	
Total Welfare Expenses			$4,487.48
Culture and Recreation:			
Library		$5,647.31	
Parks and Playgrounds		555.90	
Patriotic Purposes		81.80	
Total Culture and Recreational Expenses			$6,285.01
Debt Service:			
Principal of Long-Term Bond & Notes - Loader Note		$13,000.00	

Interest Expense - Long-Term Bonds & Notes		777.88	
Interest Expense - Tax Anticipation Notes		7,982.87	
Total Debt Service Payments			$21,760.75
Capital Outlay:			
Dry Hydrant - 1981 Appro.		$1,711.00	
Total Capital Outlay			$1,711.00
Miscellaneous:			
Municipal Water Department		$ 500.00	
FICA, Retirement & Pension Contributions		6,061.38	
Insurance		13,046.38	
Unemployment Compensation		243.65	
Other Miscellaneous Expenses - Withholding		3,482.74	
Total Miscellaneous Expenses			$23,334.15
Unclassified:			
Payments on Tax Anticipation Notes		$150,000.00	
Taxes bought by town		17,749.14	
Total Unclassified Expenses			$167,749.14
Payments to Other Governmental Divisions:			
Taxes paid to County		$71,946.00	
Payments to School Districts			
1982 Tax	$198,655.00		
1983 Tax	70,000.00		
		$268,655.00	
Total Payments to Other Governmental Divisions			$340,595.00
Total Payments for all Purposes			749,607.99
Cash on hand December 31, 1982			197,439.09
Grand Total			$947,047.08

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt - December 31, 1981		$13,000.00
Total		$13,000.00
Debt Retirement During Fiscal Year:		
Long-Term Notes Paid - Loader Note	$13,000.00	
Total		$13,000.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
Feb. 7, 1983

NELSON WORKS
CHESTER W. JONES
JAMES W. BROWN
Selectmen of Freedom

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1983

Title of Appropriation	Approp.	Receipts and Reim-bursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers Salaries	$5,445.00		$5,445.00	$5,533.65		$88.65
Town Officers Expenses	8,000.00		8,000.00	9,331.08		1,331.08
Election & Registration	3,000.00		3,000.00	3,550.14		550.14
Town Hall & Other Buildings	15,000.00	300.00	15,300.00	18,636.23		2,736.23
Police Department	17,000.00		17,000.00	16,721.69	278.31	
Fire Department	21,889.00	1,055.62	22,944.62	24,586.37		1,641.75
Insurance	12,000.00		12,000.00	13,046.38		1,046.38
Health Departments & Hospitals	7,240.00		7,240.00	7,240.00		
Winter Maintenance-Highway	30,000.00		30,000.00	31,940.27		1,940.27
Summer Maintenance-Summer	42,000.00		42,000.00	37,744.65	4,255.35	
General Expense of Highway Dept.	12,000.00		12,000.00	12,048.70		48.70
State Aid Construction T.R.A.	970.89	200.90	1,171.79	2,895.27		1,723.48
Hydrants	500.00		500.00	500.00		
Cemeteries	300.00		300.00		300.00	
Street Lighting	4,500.00		4,500.00	5,026.19		526.19
Dump	8,500.00		8,500.00	8,327.97	172.03	
Library	5,500.00		5,500.00	5,647.31		147.31
Town Needy	1,000.00	1,000.00	640.22	359.78		
A.F.P.D.	7,500.00		7,500.00	3,847.26	3,652.74	
Memorial Day & Old Home Week	400.00		400.000	81.80	318.20	
Beaches & Playgrounds	500.00		500.00	555.90		55.90

Interest (short term 6000.00) (long term 600.00)	6,600.00		6,600.00	7,982.87		1,382.87
Debt-Loader - R.S.	13,000.00		13,000.00	13,000.00		1,382.87
Social Security	3,500.00	3,030.69	6,530.69	6,061.38	469.31	
Unemployment Compensation	500.00		500.00	243.65	256.35	
Planning Board	1,500.00		1,500.00	702.93	797.07	
TOTALS	$228,344.89	$4,587.21	$232,932.10	$235,291.91	$10,859.14	$13,218.95

SCHEDULE OF TOWN PROPERTY
As of December 31, 1982

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	$100,000.00
Furniture and Equipment	18,000.00
Libraries, Lands and Buildings	35,000.00
Furniture and Equipment	15,000.00
Police Department, Lands and Buildings	
Equipment	7,000.00
Fire Department, Lands and Buildings	52,000.00
Equipment	50,000.00
Highway Department, Lands and Buildings	60,000.00
Equipment	90,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	20,000.00
Schools, Lands and Buildings, Equipment	50,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds	
Potter & Brooks Lot	2,000.00
Wm. Currier Lot	2,000.00
Loon Lake Lot	5,000.00
Ossipee Lake Lot	15,000.00
Sq. Brook Lots	2,500.00
Mt. View Lots	8,000.00
TOTAL	$536,500.00

TOWN CLERK'S REPORT

1,063	Motor Vehicle Permits	$32,524.80	
97	Dog Licenses	344.50	
22	Filing Fees	22.00	
Total Money Collected			$32,891.30

RUTH E. JONES
Town Clerk

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1982

-DR.-

		-----Levies Of:-----	
Uncollected Taxes -	**1982**	**1981**	**Prior**
Beginning of Fiscal Year (2)			
Property Taxes		$24,695.89	$-0-
Resident Taxes		650.00	250.00
Yield Taxes		2,412.57	
Tax Committed to Collector:			
Property Taxes	$521,343.28		
Resident Taxes	5,270.00		
Yield Taxes	3,836.37		
Added Taxes:			
Property Taxes	712.30		
Resident Taxes	190.00		
Interest Collected on Delinquent Property Taxes:	394.66		
Penalties Collected on Resident Taxes	21.00	20.00	
Fees	987.11		
Boat Tax	1,643.05		
TOTAL DEBITS	$534,397.77	$27,778.46	$250.00

-CR.-

Remittances To Treasurer During Fiscal Year(1)			
Property Taxes	$493,941.58	$24,298.06	
Resident Taxes	4,510.00	190.00	
Yield Taxes		2,412.57	
Boat Tax	1,643.05		
Interest Collected During Year	394.66		
Penalties on Resident Taxes	21.00	20.00	
Discounts Allowed Fees	987.11		
Abatements Made During Year:			
Property Taxes	1,032.39		
Resident Taxes	180.00		
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	27,081.61		397.83
Resident Taxes	770.00	460.00	250.00
Rents Yield	3,836.37		
TOTAL CREDITS	$534,397.77	$27,778.46	$250.00

(1) Overpayments are to be included as part of the regular remittance items.
(2) These amounts should be the same as last year's ending balances.

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1982

	-DR.- -----Tax Sales on Account of Levies of-----		
	1981	1980	Previous years 1979
Balance of Undredeemed Taxes - Beginning Fiscal Year		$2,682.23	$25.22
Taxes Sold to Town During Current Fiscal Year	$16,346.91		
Interest Collected After Sale	417.38	614.43	3.81
TOTAL DEBITS	$16,764.29	$3,296.66	$29.03
-CR.-			
Remittances to Treasurer During Year:			
Redemptions	$12,774.91	$1,877.48	$15.64
Interest & Costs After Sale	417.38	614.43	3.81
Deeded To Town During Year	154.15	135.01	9.58
Unredeemed Taxes - End of Fiscal Year	3,417.85	669.44	
TOTAL CREDITS	$16,764.29	$3,296.66	$29.03

UNCOLLECTED YIELD TAXES
Levy of 1982

Not billed until 1983	$3,836.37

UNCOLLECTED PROPERTY TAXES
As of December 31, 1982
Levy of 1982

Anderson, Barbara, Estate	$ 538.91
Boewe, Max	17.47
Bonnevie, Joseph	456.92
Brooks, Charles	8.46
Case, Peter	119.07

Charles, Nancy	510.80
Clancy, David	10.24
Del Rossi, Daniel	390.76
Doliber, Benjamin	599.17
Frost, Bernard	182.78
Garland, Peter	392.83
Goldstein, Bennett	880.71
Hatch, Robert	349.93
Kaechele, Christopher	6.48
Libby, Robert	109.22
McCann, Arthur	589.07
Marion, Bradley	227.44
Myrick, Ernest Estate	495.75
Nason, Jesse Estate	104.53
Ormond, John	392.76
Prendeghast, Helen	250.77
Roberts, Donald	396.59
Stokes, Catherine Estate	600.74
Teague, Bonnie	309.10
Towle, John	460.75
Warren, Samuel	398.58
Wilson, Kenneth	10.05
Wisowaty, Stanley	935.20
Ambrose, Raymond	6.60
Bachr, Mary	8.80
Beckwith, Ellen	10.04
Bolduc, Virginia	548.25
Bucknell, Richard	40.79
Cabrillana, Sergio	10.70
Carlson, Wilfred	110.78
Castriotta, James	9.59
Clark & Isgur	15.80
Collins, Carlton	8.07
Cook & Wilson	68.39
Cote, Lawrence	11.75
Cragged Mt. Farm	2,624.61
Crowell, Kenneth	120.88
Day, Wayne	103.39
DeLaney, Foster, Hayes et al	723.17
DeSimone, Henry	297.43

Digiacomo, James	93.29
DiPrizio, Rosemarie	19.93
Donovan, Francis	10.70
Doran, Marguerite	507.41
Dunphy, John	93.29
Duggan, Gerald	93.29
Eaton, Robert	1,202.48
Flynn, John	484.71
York, Muriel	208.14
Degen, Max	185.78
Gately, Glen	6.86
Gillespie, James	1,001.87
Golding, Robert	128.29
Gregoire, Louis	205.98
Hadley, Irving	9.81
Hammesley, Richard	93.29
Hardy, Bruce	6.57
Hartnett, Paul	10.46
Hashway, Robert	93.29
Hastings, Peter	201.19
Hidden, John	93.29
Hodge, Lewis	6.66
Holmes, Shirley	7.99
Howatt, Peter	530.74
Jurgilewicz, Witold	120.88
Keenan, Eugene	414.09
Kelley, Paul	87.45
Koops, Uwe	10.47
Kukendall, Herbert	103.39
LaJoie, Edmund	103.39
Larson, David	6.31
Larson, Eric	7.18
Litchfield, Donna Lee	692.22
Lucey, Thomas	396.59
Luethi-Peterson Camp	392.75
MacDonald, Donald	9.90
Mascata, Dolores	278.37
Marcou, Elinor	472.42
May, Douglas	138.39
Moffett, Nelson	303.27

Moran & Cook	104.96
Muir, Douglas	1,682.95
Neidholdt, Gregory	93.29
O'Shea, Catherine	9.26
Pennock, Howard	177.16
Petronio, John	466.59
Philbrick, Walter	58.29
Pilkovsky, Ann	81.63
Piscitelli, Pat	11.25
Randall, Phillip	233.28
Ray, George & Veronica	320.76
Reali, Francis	8.86
Red Top Realty Trust	868.95
Ryan, Vincent	16.66
Shaller, Nelson	466.59
Shepherd, Mary	6.66
Schult, Donald	49.54
Skovron, Judith	180.78
Smith, Ronald	93.29
Sousa, Antone	443.26
Tanzer, Bradlee	6.66
Thomsom, Chilton, Jr.	29.13
Toste, Stephen	58.29
Trook, Helen	10.65
Urquhart, Alan	93.29
	$27,081.61

UNCOLLECTED RESIDENTS TAXES
Levy of 1982

Bertrand, Cynthia	$ 10.00
Brady, Thomas	10.00
Chandler, Bradford	10.00
Cole, Anne	10.00
Cole, Evan	10.00
Cookinham, Paul	10.00
Labonte, Judith	10.00
Davis, Walter	10.00
Decker, Nancy	10.00
Del 'Rossi, Daniel	10.00

Del 'Rossi, Susan	10.00
D'eon, Janet	10.00
D'eon, Phillip	10.00
Doliber, Benjamin	10.00
Dunlea, Daniel	10.00
Dunlea, Deirdre	10.00
Flint, Jay	10.00
Friedman, Ann	10.00
Friedman, Drew	10.00
Gallagher, Joan	10.00
Giles, Edwin	10.00
Hampton, Brian	10.00
Hahn, Earl	10.00
Harmon, Marlee	10.00
Harris, Patricia	10.00
Harris, Roy	10.00
Hoople, David	10.00
Hoople, Peter	10.00
Hurst, Harold	10.00
Hurst, Robert	10.00
Kautz, Robert	10.00
Keenan, Michelle	10.00
Keenan, Peter	10.00
Libby, Bonita	10.00
Libby, Donna	10.00
Libby, Richard	10.00
Libby, Wanita	10.00
Lucido, Robert	10.00
Lucken, Dennis	10.00
MacFeeley, Yvonne	10.00
Maratose, Stanley	10.00
McGhee, Bruce	10.00
Menton, Nancy	10.00
Nutile, William	10.00
Neal, Abagail	10.00
Neal, Lawrence	10.00
Pearson, Janice	10.00
Pearson, Paul	10.00
Petronio, John	10.00
Reed, Ann	10.00

Ross, Maureen	10.00
Roy, Dana	10.00
Roy, Stephen	10.00
Roberts, Timothy	10.00
Libby, Robert	10.00
Libby, Nellie	10.00
Boewe, Max	10.00
Boewe, Denise	10.00
Christo, Josephine	10.00
Libby, Daniel	10.00
Labonte, Albert, Jr.	10.00
Libby, Debbie	10.00
Sampson, David	10.00
Saucier, Ruth	10.00
Schipellite, Roger	10.00
Schipellite, Sally	10.00
Shackford, Frances	10.00
Stiebitz, Michael	10.00
Thurston, Elizabeth	10.00
Wentworth, James	10.00
Wheeler, Judith	10.00
Wisowaty, Jerard	10.00
Wisowaty, Stanley	10.00
Wisowaty, Laura	10.00
Wisniewski, Thomas	10.00
Davidson, Walter	10.00
Davidson, Rachel	10.00
	$770.00

SUMMARY OF RESIDENT TAX ABATEMENTS
Levy of 1982

Lewis, Richard, Jr., Non-Resident	$10.00
McCracken, Maureen, Non-Resident	10.00
Wrigley, Joan, Non-Resident	10.00
Davidson, Joyce, Non-Resident	10.00
Krotinger, Mary, Non-Resident	10.00
Shackford, Carroll, Non-Resident	10.00
Works, Andrew, Non-Resident	10.00

Williams, Lee, Non-Resident	10.00
Chaloux, Sue Ellen, Non-Resident	10.00
Verney, Susan, Non-Resident	10.00
Ferrell, Peter, Non-Resident	10.00
Ormond, Robert, Duplicate	10.00
Overage (6)	60.00
	$180.00

SUMMARY OF PROPERTY TAX ABATEMENTS
Levy of 1982

Barnard, David, Overtaxed	$ 288.75
Cutler, William, Registered Trailer	184.80
Chick, Robert, Overtaxed	46.20
Withee, Donald, Overtaxed	10.00
Read, William, Overtaxed	57.75
Bierweiler, Richard, Overtaxed	10.00
Schricks, Michelle, Town Deed	169.79
Bloomquist, Carl, under construction	115.50
Bloomquist, Harriett, No Trailer	138.60
Laquerre, John, Inventory penalty waived	10.00
	$1,031.39

UNREDEEMED TAXES
From Levy of 1981

Wisowaty, Stanley	$ 853.41
Barbiero, Richard	93.54
Day, Wayne	88.77
Howatt, Peter	408.43
Kuykendall, Herbert	98.87
Litchfield, Donna	761.41
Medeiros, Roger	88.77
Shult, Donald	48.80
Skovron, Judith	181.78
Jurgilewicz, Witold	114.84
DeLaney, Foster, Hayes et al	679.23
Total	$3,417.85

UNREDEEMED TAXES
From Levy of 1980

Lejoie, Edmund	$ 78.87
DeLaney, Foster, Hayes et al	590.57
Total	$669.44

CERTIFICATE

I hereby certify that the above lists showing the name and the amount due from each delinquent taxpayer as of December 31, 1982, on account of the Levy of 1982, is correct to the best of my knowledge and belief.

Signed,
CLEMENT V. LOVELL
Collector

TREASURER'S REPORT TO SELECTMEN

Fiscal Year - January 1, 1982 to December 31, 1982

Cash on hand 1/1/82	$173,560.65	
Total Receipts during 1982 from all sources	773,486.43	
		$947,047.08
Total selectmen's orders paid		749,607.99
Balance on hand 1/1/83		$197,439.09
Indian Head Bank North Balance on statement of December 31, 1982		$184,243.44
Plus deposits for 1982 accounts		16,890.37
TOTAL		$201,133.81
Less Outstanding checks		-3,694.72
Reconciled Balance		$197,439.09

TREASURER'S RECEIPTS FROM ALL SOURCES

State		
Business Profits Tax	$6,986.55	
Forest Fire Reimbursement	1,055.62	
Highway Subsidy	14,981.35	
Interest Dividends Tax	4,441.34	
Motor Vehicle Fees	681.11	
Savings Bank Tax	3,113.45	
TRA Reimbursement	200.90	
TOTAL		$31,460.32
Town Clerk		
Dog Licenses	$344.50	
Filing Fees	22.00	
Motor Vehicle Permits	32,524.80	
TOTAL		$32,891.30

Tax Collector

Property Tax 1982	$493,941.58	
Redeemed Property Tax 1979	15.64	
Redeemed Property Tax 1980	1,690.18	
Redeemed Property Tax 1981	37,054.32	
Fees	987.11	
Interest & Costs	1,636.53	
Residence Tax 1981	190.00	
Residence Tax 1982	4,510.00	
Penalties	41.01	
Yield Tax	2,412.57	
Boat Tax	1,643.05	
TOTAL		$544,121.99

Selectmen

Revenue Sharing Funds	$13,000.00
Tax Anticipation Notes	
Indian Head Bank North	150,000.00
Rents	
Roller Shed	180.00
Loader	30.00
Town Hall	159.06
Insurance Reimbursements	
Loader Damage	133.00
Cruiser Damage	240.00
Insurance Refunds	235.00
Unemployment Compensation Dividend	268.68
Marriage License Fees	169.00
Copy Tax Map	10.00
Recovery of Welfare Advance	125.00
Copy of Voter Checklist	20.00
Sale of Dump Materials	
Newspaper	26.75
Glass	100.00
Cans	10.00
Dump Stickers	1.25
Donations	.08
Planning Board Fees	20.00

Yield Tax Deposits	285.00	
TOTAL		$165,012.82
GRAND TOTAL		$773,486.43

FRANCIS A. HYLAND
Treasurer

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Francis Hyland - Treasurer - 1981 Salary-	$466.75
1982 Salary-	629.78
Total	$1,096.53
James Brown - Selectman	933.00
Nelson Works - Selectman	933.00
Chester Jones - Selectman	933.00
Ruth Jones, Town Clerk	629.77
Robert Fowler - Auditor	209.92
Clement Lovell - Tax Collector	673.43
Ann Richardson - Library Trustee	25.00
Katherine Cranage - Library Trustee	25.00
Elizabeth Godfrey - Trustee of Trust Funds	25.00
Merton Sargent - Trustee of Trust Funds	25.00
Sam Martin -	-25.00-
Total	$5,533.65

TOWN OFFICERS' EXPENSES

Ruth Jones - Trips to the Bank, Fees etc.	$1,270.82
Porter Office Machines - Copier & Supplies	1,114.64
3-M Company	184.00
Registry of Deeds - 1981 Transfer Sheets	71.25
Freedom Hardware - Supplies	43.71
Treas. of State of N.H. - Forms, Postage, Marriage License Fees	236.20
City & Town Clerks - 1982 dues	10.00
Carroll County Independent - Checks	276.85
Branham Publishing Co. - Auto Reference Book	18.40
New England Telephone - Phone	427.48
Irene Kondrat, Postmistress - Postage	971.08
James Brown - 1982 Expenses	701.75
Nelson Works - 1982 Expenses	617.81
Chester Jones - 1982 Expenses	687.27
Burnell Land Surveying - 1982 Propr.	

Maps Update	758.25
Betty Godfrey - Trustee of Trust Funds Expenses	6.28
Hampstead Press - Tax Bills, Forms etc.	125.20
Dickson, Fauver & Cooper - Legal Fees	163.50
Wheeler & Clark - Dog Tags	33.18
Colby Weeks - Cleaning	170.51
David Orino - File Cabinet	30.00
The Quill - Supplies	10.15
Brown & Saltmarsh - Supplies	99.75
Durant Enterprises - Copy Paper	72.50
Clement Lovell - Tax Meeting	36.60
Gorham Flag Shop - Flags	34.50
Evans Printing Co. - Registration Cards	21.75
Real Data Corp. - 1982 Index	15.00
Elizabeth Priebe - Typing	10.00
Phyllis Jones - Typing, address changes, Blotter etc.	425.00
Ruth Doe - Cleaning	30.00
N.H. Assoc. of Assessing - 1982 dues	20.00
N.H. Municipal Assoc. - 1982 dues	303.83
N.H. Tax Collectors Assoc. - 1982 dues	15.00
White Mt. Survey - ½ Shore Rd. Survey	301.60
The Stationery Shop - Supplies	17.22
	$9,331.08

TOWN HALL & OTHER BUILDINGS

Gene Doe, Jr. - Shoveling Walks & Lawn Care	$ 300.95
Charles Cash - Labor & Materials - Town Hall & Garage	2,090.25
Freedom Hardware - Supplies	17.08
Colby Weeks - Janitor Service	1,859.81
Freedom Store - Supplies	312.47
Norton Hardware - Gas for Town Hall	129.56
Leo Dube - Furnace Repair	24.60
Ruth Jones - Flowers for the Square	76.95
Laconia Electric - Light Bulbs - Town Hall	56.34
Ruth Doe - Cleaning	42.50

Leslie Stanley - Cleaning	61.00
Freedom Precinct - 1982 Water Rent	85.00
Public Service Co. - Electricity (garage)	683.43
Public Service - Electricity (Town Hall)	1,133.86
Dube & Murphy - Fuel Oil Garage	1,545.68
Dube & Murphy - Fuel Oil (Town Hall)	8,210.02
Young's Metal Shop - New Counters (Town Hall)	1,084.60
Jerry Brooks - Labor & Material (Garage)	272.63
Earnshaw Lumber - Supplies	4.50
R. A. Lamprey - Pumping Septic System	45.00
	$18,036.23

ELECTION & REGISTRATION

Carroll County Independent - Notices	$ 93.90
Carroll County Independent - Town Reports	1,613.83
Merton Sargent - Supervisor	148.75
Daniel Brooks - Supervisor	159.38
Richard Seamans - Supervisor	153.00
Mabel Davis - Ballot Clerk	168.90
Alice Haslett - Ballot Clerk	103.90
Ellen Winters - Ballot Clerk	56.50
John Brooks - Gatekeeper	43.75
Carroll Chase - Gatekeeper & Ballot Clerk	103.90
Mark Mayhew - Gatekeeper & Ballot Clerk	48.00
Ruth Jones - Clerk	120.15
Thomas Kondrat - Moderator	121.50
Helen Hyland - Typing	20.00
Marion Holt - Address System	183.00
Charles Cash - Ballot Box Repair	7.00
Dickson, Fauver & Cooper - Legal Fees	255.00
Nelson Works - Town Reports & Election	75.00
Chester Jones - Town Reports & Election	75.00
	$3,550.46

POLICE DEPARTMENT
&
ANIMAL CONTROL

James Brown - Salary	$ 3,254.44
David Hoople - Salary	1,345.26
John Pyne - Salary	6,513.24
Mark Mayhew - Dog & Cat Care & Transportation	200.50
Hugh Priebe - Dog & Cat Care & Transportation	50.50
Hussey's Veterinary, Inc. - Board for Stray Cats & Dogs	250.00
Steve's Market - Gas & Oil	2,227.69
Ossipee Auto Parts - Filters etc.	35.98
Carroll County Independent - Police Ads	59.16
Ben's Uniforms - Supplies	390.87
Sunny Villa - Chief's Meeting	11.00
Lawless Buick - Cruiser Repairs	1,108.20
The Buffing Wheel - Cruiser Repairs	109.19
Read's Auto - Cruiser Repairs	82.31
Watson's B & B - Gas & Oil	14.65
Brown's Service - Cruiser Repairs	207.61
The Tire Shed - Tire Repairs	40.50
Century Tire - New Tires	101.36
Bailey Auto Supply - Supplies	100.00
Ossipee Mountain Electronics - Radio Repair	121.25
N.H. Association of Police Chiefs - 1982 Dues	10.00
Dube & Murphy - Oil	28.15
Exxon Corp. - Gas & Oil	61.38
Central Equipment Co. - Traffic Tape	23.43
Carroll Bickford - Moving a Tank	35.00
New Hampshire Retirement Ins. - Retirement Insurance	340.02
	$16,722.89

FIRE DEPARTMENT

Public Service - Electricity - Station No. 1 & 2	$1,720.37
Ossipee Valley Mutual Aid - 1982 Dues	350.00

Charles E. Metcalf - Supplies	7,822.07
David W. Orino - Scott Air Pak	800.00
R. L. Service, Inc. - New Air-Paks & Repairs	3,229.99
Richard Seamans - Plowing	473.31
The Lock Shop - Lock Repairs	37.50
Howe Oil Co. - Station No. 1	2,138.45
Freedom Village Store - Gasoline & Supplies	183.72
Town of Effingham - Forest Fire Reimbursement	32.88
Willey's Express - Express Charges	33.76
A-1 Radiator Service - Radiator Repairs	55.00
Dube & Murphy - Station 2 - Fuel Oil	1,779.98
Jerry Brooks - Labor & Materials	856.39
Ossipee Auto Supplies - Supplies	643.51
Freedom Hardware - Supplies	161.90
Steve's Market - Gas & Oil	513.09
Ossipee Mountain Electronics - Radio Repairs	878.12
Herb's Service Center - Truck Inspection	60.00
Tri-State Doors - Door Repairs	83.00
Carroll County Conservation - Kits for Dry Hydrants	83.50
Wendell Brooks - Labor & Equipment (Dry Hydrants)	2,305.71
Carroll Chase - Warden's Training Permits	131.46
George Boewe - Warden's Training Permits	27.86
Richard Seamans - Warden's Training Permits	80.24
John McVitty - Training Meeting	25.34
Albert Godfrey - Training Meeting	25.34
Loren Shackford - Training Meeting	25.34
Barnes Compton, Jr. - Training Meeting	28.34
Total Expenditures	$24,586.37
Forest Fire Refund	1,055.62
	$23,530.75

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Public Service Company - Electricity	$ 434.98
Freedom Village Store - Gasoline & Supplies	202.27

Chadwick & Ba-Ross Inc. - Labor & Parts for Grader	3,297.71
R. C. Hazelton - Parts for the Loaders	140.29
Howard P. Fairfield - Grader Blades, Plow Blades & Rake Teeth	2,574.41
Ossipee Auto Parts - Filter, Parts etc.	1,024.75
Freedom Hardware - Supplies	27.45
Dube & Murphy - Diesel Fuel, Oil & Grease	3,022.29
The Conway Supply Co. - Supplies	93.98
Robert Meserve - Labor & Material	248.00
Eastman's Welding - Welding Plows	65.37
Wayne's Glass Service - Windshield (Loader)	183.00
Ossipee Tru-Value - Shovels	56.97
David Orino - Gas Tank, Oil & Grease	617.23
Steve's Market - Diesel Fuel	60.00
	$12,048.70

SUMMER HIGHWAY

John Brooks - Labor	$ 2,851.26
Equipment	14,625.90
Scott Brooks - Labor	74.25
William Grace - Labor	102.18
Robert Battles - Labor	32.72
Equipment	112.00
Tim Brooks - Labor	2,912.82
Michael Eldridge - Labor	625.38
Kenneth Davis - Labor	3,669.61
Frank Davis - Labor	2,197.46
Charles Cash - Labor	31.72
Merton Sargent - Labor	51.86
Linville Sargent - Labor	29.86
Jerry Brooks - Labor	108.97
Berman McKinly - Labor	39.65
New Hampshire Bituminous - Tar-M.C. 800	7,210.38
A. J. Coleman & Son - Grade Stakes	36.00
State of New Hampshire - Highway Signs	50.00
H. C. Colby & Son - Equipment	138.00

Penn Culvert Co. - Culverts	2,844.63
	$37,744.65

WINTER HIGHWAY

John Brooks - Labor	$ 2,648.80
Equipment	13,069.00
Timothy Brooks - Labor	2,066.97
Kenneth Davis - Labor	2,235.73
William Grace - Labor	398.65
Charles Cash - Labor	297.76
Michael Eldridge - Labor	981.18
James Brown - Labor	152.70
Equipment	450.00
David Palmer - Labor	257.29
Equipment	766.00
Robert Battles - Labor	483.91
Mary Battles - Equipment	1,464.00
Richard Seamans - Labor	236.00
Equipment	714.00
Frank Davis - Labor	350.33
International Salt Co. - Salt	2,567.07
Conway Supply Co. - Cover for Sand Pile	197.14
Merton Sargent - Equipment	65.00
Richard Pascoe - Sand	1,150.00
Howard P. Fairfield - Supplies	563.54
Wayne Aleska - Equipment	240.00
H. C. Colby & Son - Equipment	582.20
	$31,940.27

TOWN ROAD AID

Treas. of State of New Hampshire - 1982 Appropriation	$ 970.89
John Brooks - Equipment	372.00
Labor	158.04
Timothy Brooks - Labor	147.34
H. C. Colby & Son - Equipment	747.00

Berman McKinly - Gravel	500.00
	$2,895.27
Refund from State -	200.00
Total	$2,694.37

STREET LIGHTS

Public Service Co.	$5,026.19

TOWN DUMP

Harold Libby - Salary	$3,225.18
Robert Sterrett - Salary	1,759.86
Charles Cash - Labor	1,338.63
R. C. Hazeltine Co. - Parts & Labor for loader	941.64
Ossipee Auto Parts - Supplies	450.06
The Tire Shed - Tire Repairs	271.80
Carroll County Independent - Notices	46.80
Lawrence Gardiner, Attorney - Legal Fees	294.00
	$8,327.97

LIBRARY

Public Service - Electricity	$ 257.99
Gene Doe, Jr. - Shoveling & Lawn Care	199.00
William Grace - Shoveling Roof	20.00
Freedom Hardware - Supplies	.72
The Lock Shop - Lock Repair	46.00
Freedom Precinct - 82 Water Bill	85.00
Charles Cash - Labor	49.24
Laconia Electric - Light Bulbs	35.52
Gorham Flag Shop - Flag	28.30
Ruth Doe - Cleaning Service	244.00
Dube & Murphy - Oil	1,181.54
Trustees - 1982-Appropriation	3,500.00
	$5,647.31

INSURANCE

Clyde B. Foss Agency - Property, Liability, Bonds Etc.	$12,005.00
Treas. of Carroll County - Health Insurance	1,041.38
	$13,046.38
Refunds	608.00
Total	$12,438.38

PLANNING BOARD

M.R.D. Copy Center - Copies	$ 45.90
Dickson, Fauver & Cooper - Legal Fees	504.00
Karen Grace - Typing	129.63
Carroll County Independent - Notices	23.40
Total	$702.93

HEALTH DEPARTMENT
1982 Appropriations

Visiting Services	$1,150.00
North Conway Child & Youth Project	65.00
Carroll County Mental Health	425.00
Lord's Ambulance Service	4,100.00
North Conway Memorial Hospital	200.00
Huggins Hospital	200.00
Family Planning	100.00
Center of Hope	1,000.00
	$7,240.00

TOWN NEEDY

Donald Ekberg - Rent	$419.47
Ossipee Concerned Citizens - Meals	185.25
Center Ossipee Pharmacy - Supplies	35.50
	$640.22
Refund (Welfare)	125.00
Total	$515.22

AID TO PERMANENTLY & TOTALLY DISABLED

Treasurer of State of New Hampshire	Total	$3,847.26

UNEMPLOYMENT COMPENSATION

N.H. Municipal Assoc. - Unemployment Trust	Total	$243.65
Freedom Precinct - 1982 Appropriation	Total	$500.00
Memorial Day, E. G. Washburn - Flags	Total	$ 81.80

PARKS, PLAYGROUNDS & BEACHES

Fred Granger - Rubbish removal (Beaches)		$121.00
Gary Millen - Basketball Equipment		176.90
Charles Cash - Raft Repairs		182.50
Robert Meserve - Bleacher Repairs		75.50
	Total	$555.90

TAXES BOUGHT BY THE TOWN

1981 Tax Sale & Fees	$17,749.14

SOCIAL SECURITY

Treas. of State of N.H.	$6,061.38

WITHHOLDING

Internal Revenue Service	$3,482.74

TREASURER OF FREEDOM SCHOOL DISTRICT

Balance of 1981 & 1982 Appropriation	$198,655.00
Part of 1982 & 1983 Appropriation	70,000.00
	$268,655.00

CARROLL COUNTY CONSERVATION DISTRICT

Dry Hydrant Kit - 1981 Appropriation	$ 1,711.00

INTEREST PAYMENTS

Indian Head Bank - Long Term	$ 777.88
Indian Head Bank - Short Term	7,982.87
	$8,760.75

LONG TERM NOTES

Indian Head Bank - Final payment on Loader	$13,000.00

TAX ANTICIPATION NOTES

Indian Head Bank	$150,000.00

COUNTY TAX

Treasurer of Carroll County	$71,940.00

REPORT ON TOWN DUMP PROBLEMS

We are very concerned about the dump. These remarks involve needed immediate action by all our citizens and notice of a growing serious problem derived from recent state legislation and related regulation.

Please separate your garbage, separating cans and bottles by colors. Place them in the assigned bins. Do not mix them with your ordinary waste. We now have regular takers of these items and need to prolong the life of the dump by strict adherence to the recycling practices, which have fallen into disuse.

Please deposit your other garbage into the area requested by the attendants; this is necessary so the minimum area/volume can be used.

We shall soon issue a new series of auto stickers as our dump is now being used and abused by people from other towns and from Maine.

We expect to issue police summons to people violating dump rules.

Regulation now underway by N.H. authorities is going to be very rigid, with little real opportunity for variations or appeals. We are no longer permitted to burn ordinary garbage.

The selectmen have been spending a great deal of time and effort on all these complications, attending hearings in Concord, working with adjacent towns, looking to some kind of joint solution. We are now subject to regulation by four separate state agencies which are not particularly well coordinated, however. They are increasingly geared to imposing penalties, setting very high standards, etc.

On or before Oct. 1, 1983, we shall lose our autonomy in dump operation. We must join a regional district in which

we hope to be a separate sub-district. We have been exploring the problem and possible solutions for some months and have been working jointly with Effingham, Ossipee and Tamworth, who are very friendly, cooperative and constructive, looking to setting up such a district with towns similar to ourselves in attitudes, "way of life", etc.

All the above process is being increasingly closely monitored by the N.H. Bureau of Solid Waste Management. We have no choice but to satisfy their requirements, which are voluminous and very comprehensive.

By operating as a sub-district, we hope to continue our dump operation in its present mode, and to keep our costs near, or at, present levels as long as we can. We now believe our dump has a life of 3-8 years, depending on one's degree of optimism. However, the state regulatory agencies seem to have the power to set standards so high that our dump life could be seriously shortened.

If so, the existence of "our" district, in which we will have as much voice as any other member, should provide a controllable and workable solution, though doubtless at an increase in cost.

We all need your true cooperation.

FREEDOM PUBLIC LIBRARY
1982 ANNUAL REPORT

Assets		
On Hand January 31, 1982		
General Fund	$492.69	
Dene Woodfin Moreno Mem. Fund	916.51	
Petty Cash	5.69	
TOTAL		$1,414.89
Received during 1982		
Town of Freedom	$3,500.00	
Wood Fund Interest	125.13	
Interest on N.O.W. Account	36.54	
Gifts	429.00	
Sale of Tiles	86.00	
Sale of Books	88.50	
Reimbursements	17.90	
Fines	18.28	
Gift to Dene W. Moreno Fund	150.00	
Interest on Dene W. Moreno Fund	46.63	
TOTAL ASSETS AND RECEIPTS		$5,912.87
Expenditures		
Librarian's Salary	$2,999.88	
Substitutes	56.95	
Library's Share of Social Security	205.72	
OASDI Assessment	2.00	
Dues to Associations	18.00	
Books	855.48	
Periodicals	61.97	
Post Office Box Rental	7.00	
Purchase of Tiles for Resale	62.00	
Supplies and Equipment	113.25	
Postage and Stationery	25.25	
TOTAL		$4,407.50
On Hand, December 31, 1982		
General Fund	$634.02	
Dene Woodfin Memorial Fund	866.79	

Petty Cash	4.56
TOTAL	$1,505.37

FREEDOM PUBLIC LIBRARY

The Friends of the Library made a gift to the Library of $300.00 for books of general interest. In addition we received from them reference volumes of special value in our on-going cataloging program and the accessioning of new books. The Fiction Catalogue, Sears Subject Guide and Books in Print are the titles of these aids. We thank the friends for their interest and help.

We acknowledge with thanks other associations and individuals who have made contributions in cash or in books. The generous clerical assistance regularly given by some interested residents is a valued feature of Town support.

In 1983 patrons will be able to enjoy TIME magazine and other favorite periodicals such as Country Journal and Yankee. Current issues will be available during library hours, or for borrowing after a period of reserve.

We are pleased with the visits of groups from the Freedom School and the high schools. The acquisition of books for these age groups through the Dene W. Moreno Fund is providing a wider range of choices.

Respectfully Submitted:

KATHERINE CRANAGE
KATHERINE G. COMPTON
ANNE RICHARDSON, Chairman
The Trustees

REPORT OF FREEDOM FIRE DEPARTMENT

The fire department would like to thank everyone for a safe fire year.

The following is a report of calls for 1982:

Brush	9
Grass	3
Car Fire	1
Accidents	5
Structure	6
Gas Spills	1
Smoke Investigation	9
Chimney Fires	8
New Chimney Inspections	7
Stove Inspections	11
Furnace	3
Mutual Aid	6
TOTAL	63

1982 EXPENDITURES

Telephone	$256.12	
Rubbish Removal	39.00	
Postage	20.00	
Misc. Supplies	212.90	
Radio Repairs	46.25	
Fire School	247.00	
Carnival	2,205.16	
Lobster Supper	2,352.47	
Diamond Corp., Materials	1,360.37	
Lauber Co., Flooring	1,767.85	
J. Thurston, Plumbing	100.00	
R. Goss, Elec. Supplies	216.51	
N. Sargent, Elec. Labor	182.00	
TOTAL		$9,005.63

1982 NET RECEIPTS

Donations	$405.00
Carnival	778.59

Lobster Supper	1,598.53
TOTAL	$2,782.12

Respectfully submitted,
SCOTT N. BROOKS
Treasurer

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the avreage fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns

and our entire citizenry can this record be maintained.

1982 STATISTICS

	State	District	City/Town
No. of Fires	391	34	0
No. of Acres	161 3/4	17½	0

E.SVEN CARLSON
Forest Ranger

REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, N.H.
For the Fiscal Year Ended December 31, 1982

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Principal Beginning Year	Balance Principal End Year	Percent	Amount Income During Year	ncome Expended During Year	Income Balance End Year
1919	Nancy Stillings	Care of Cemetery Lot	Common Trust C/D	$100.00	$100.00	11.75	$12.89	$12.89	$-0-
1919	Nancy Burns	Care of Cemetery Lot	Common Trust C/D	200.00	200.00	11.75	25.78	25.78	-0-
1922	Lord & Fowler	Care of Cemetery Lot	Common Trust C/D	200.00	200.00	11.75	25.78	25.78	-0-
1922	Eliza A. Alley	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11.75	12.89	12.89	-0-
1924	Ina E. Foss	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11.75	12.89	12.89	-0-
1924	Metcalf & Cushing	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11.75	12.89	12.89	-0-
1924	M. C. & Stephen Allard	Care of Cemetery Lot	Common Trust C/D	150.00	150.00	11.75	19.34	19.34	-0-
1925	A. R. & Lilla Bennett	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11.75	12.89	12.89	-0-
1927	Edward H. Nason	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11.75	12.89	12.89	-0-
1928	Jennie Meserve	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11.75	12.89	12.89	-0-
1928	John W. Smith	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11.75	12.89	12.89	-0-
1932	James Wood	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11.75	12.89	12.89	-0-
1937	Joseph D. Corson	Care of Cemetery Lot	Common Trust C/D	50.00	50.00	11.75	6.44	6.44	-0-
1939	Frank P. Corson	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11.75	12.89	12.89	-0-
1939	Howard E. Moulton	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11.75	12.89	12.89	-0-
1939	Lavina E. Farnsworth	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11.75	12.89	12.89	-0-
1940	Ellen Mitchell	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11.75	12.89	12.89	-0-
1941	Stevens & Sweetser Marston & Harmon	Care of Cemetery Lot	Common Trust C/D	450.00	450.00	11.75	57.96	57.96	-0-
1943	Jessie Drew	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11.75	12.89	12.89	-0-
1948	Jessie S. Allard	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11.75	12.89	12.89	-0-
1952	Minnie R. Towle	Care of Cemetery Lot	Common Trust C/D	112.00	112.00	11.75	14.44	14.44	-0-
1953	Carrie B. Moses	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11.75	12.89	12.89	-0-
1957	Minnie A. Eastman	Care of Cemetery Lot	Common Trust C/D	200.00	200.00	11¾	25.78	25.78	-0-
1958	Elsie M. Thurston	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11¾	12.89	12.89	-0-
1958	Ernest A. Leavitt	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11¾	12.89	12.89	-0-
1958	Kezar Cemetery Fund	Care of Cemetery Lot	Common Trust C/D	200.00	200.00	11¾	25.78	25.78	-0-
1958	Moulton Cemetefy Fund	Care of Cemetery Lot	Common Trust C/D	200.00	200.00	11¾	25.78	25.78	-0-

1960	Chester H. Drake	Care of Cemetery Lot	Common Trust C/D	500.00	500.00	11¾	64.39	64.39	-0-
1963	Charles H. Watts II	Care of Cemetery Lot	Common Trust C/D	200.00	200.00	11¾	25.78	25.78	-0-
1963	Nelson C. Works Fund	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11¾	12.89	12.89	-0-
1963	Emily P. Holmgren	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11¾	12.89	12.89	-0-
1938	Belinda C. Wood Fund	Town Library	Common Trust C/D	1,000.00	1,000.00	11¾	128.79	128.79	-0-
			Total C/D #1	$5,462.00	$5,462.00		$703.84	$703.84	$-0-
1927	F. W. Towle	Care of Cemetery Lot	Common Trust C/D	$500.00	$500.00	11¾	$61.60	$61.60	$-0-
1927	Parsons	Care of Cemetery Lot	Common Trust C/D	700.00	700.00	11¾	86.24	86.24	-0-
1935	George W. Chase	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11¾	12.31	12.31	-0-
1937	Huldah J. Downing	Care of Cemetery Lot	Common Trust C/D	200.00	200.00	11¾	24.64	24.64	-0-
1938	Godfrey Fund	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11¾	12.31	12.31	-0-
1953	John J. Giles	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11¾	12.31	12.31	-0-
1959	George & Alfreda Hayes	Care of Cemetery Lot	Common Trust C/D	200.00	200.00	11¾	24.64	24.64	-0-
1973	B. Frank Allard & Juliet Durgin	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	11¾	12.31	12.31	-0-
			Total C/D #2	$2,000.00	$2,000.00		$246.36	$246.36	$-0-
1957	Frank M. Meloon								
	James M. Parsons	Care of Cemetery Lot	Common Trust C/D	$200.00	$200.00	7½	$15.58	$15.58	$-0-
1965	The Giles Lot	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7½	7.79	7.79	-0-
1965	The Cutting Lot	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7½	7.79	7.79	-0-
1965	The Andrews Lot	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7½	7.79	7.79	-0-
1966	Lord Cemetery Lot	Care of Cemetery Lot	Common Trust C/D	2,000.00	2,000.00	7½	155.78	155.78	-0-
1966	Florence Seymour	Care of Cemetery Lot	Common Trust C/D	500.00	500.00	7½	38.90	38.90	-0-
1968	John Works	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7½	7.79	7.79	-0-
1968	John & Marie C. Lee	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7½	7.79	7.79	-0-
1968	Jess Nason & Beck Lot	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7½	7.79	7.79	-0-
1969	Albert Phinney	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7½	7.79	7.79	-0-
1969	The Drake Lot	Care of Cemetery Lot	Common Trust C/D	300.00	300.00	7½	23.37	23.37	-0-
1972	John C. Libby & Verne H. Connor	Care ofCemetery Lot	Common Trust C/D	500.00	500.00	7½	38.97	38.97	-0-
1972	The Lord Lot	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7½	7.79	7.79	-0-
			Total C/D #4	$4,300.00	$4,300.00		$334.92	$334.92	$-0-
1976	Charles Bryant	Care of Cemetery Lot	Common Trust C/D	$100.00	$100.00	10.15	$10.41	$10.41	$-0-
1977	David Smith	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	10.15	10.41	10.41	-0-
1977	Alonza & Albion Pease	Care of Cemetery Lot	Common Trust C/D	200.00	200.00	10.15	20.82	20.82	-0-
1980	Charles H. Watts II	Care of Cemetery Lot	Common Trust C/D	250.00	250.00	10.15	26.02	26.02	-0-
			Total C/D #5	$650.00	$650.00		$67.66	$67.66	-0-

1982	Stephen & Elmira Danforth Lot	Care of Cemetery Lot	Savings Account	$100.00	$100.00	5	$4.18	$4.18	$-0-
1981	Winston V. & Margaret S. Merrow, Jr.	Care of Cemetery Lot	Savings Account	100.00	100.00	5	4.19	4.19	-0-
			Total Savings Account	$200.00	$200.00		$8.37	$8.37	$-0-

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Feb. 19, 1983

ELIZABETH R. GODFREY
MERTON H. SARGENT
SAMUEL C. MARTIN
Trustees

AUDITOR'S CERTIFICATE

I hereby certify that I examined the accounts of the Selectmen of the Town of Freedom, Town Trustees of the Trust Funds, Town Treasurer, Town Clerk, Tax Collector, Library Trustees for the fiscal year 1982 and found them correctly cast and properly vouched as noted.

ROBERT FOWLER
Town Auditor

February 10, 1983

MARRIAGES REGISTERED IN THE TOWN OF FREEDOM, FOR THE YEAR ENDING DECEMBER 31, 1982

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence at Time of Marriage	Age	Name & Residence of Person by Whom Married
May 8	Eaton, N.H.	Albert J. LaBonte	Freedom, N.H.	31	Nancy and Stephen Russell
		Judith A Dalby	Freedom, N.H.	29	(Ministers)
May 29	No. Conway, N.H.	Peter L. Garland	Freedom, N.H.	34	Rev. Stephen Russell
		Elizabeth A. Lee	Freedom, N.H.	32	N. Conway
June 5	Freedom, N.H.	Walter M. Davis	Ossipee, N.H.	26	Rev. George T. Davidson
		Deborah L. Dearborn	Ossipee, N.H.	23	Freedom, N.H.
Aug. 7	Chocorua, N.H.	Steven R. Fortin	Stamford, Conn.	24	Father Louis Soucey
		Pamela C. Robbins	Freedom, N.H.	23	No. Conway, N.H.
Aug. 14	Laconia, N.H.	Michael D. Hand	Freedom, N.H.	24	Rev. Gary Ezzo
		Laura L. Hunnicutt	Bellevue, Nev.		Ctr. Barnstead, N.H.
Aug. 21	Freedom, N.H.	Edwin A. Doe, Jr.	Freedom, N.H.	26	Rev. George Davidson
		Beverly A. Perry	Conway, N.H.	34	Freedom, N.H.
Aug. 28	Freedom, N.H.	Charles P. Gibbs	Freedom, N.H.	30	Rev. George T. Davidson
		Leslie R. Stanley	Freedom, N.H.	28	Freedom, N.H.
Aug. 28	Freedom, N.H.	Steven T. Steege	Wilmington, Mass.	34	Dr. Kenneth Orth
		Lee W. Hobbs	Wilmington, Mass.	32	Arlington, Mass.
Sept. 11	Freedom, N.H.	Richard P. Despins	Manchester, N.H.	23	Rev. George T. Davidson
		Robin L. Godfrey	Freedom, N.H.	23	Freedom, N.H.
Oct. 9	Freedom, N.H.	Brian F. Godfrey	Freedom, N.H.	25	Rev. George T. Davidson
		Karen A. Smith	Hollis, N.H.	28	Freedom, N.H.
Nov. 11	Ossipee, N.H.	Bruce J. Fallette	Freedom, N.H.	22	Rosalind Miller, J.P.
		Janet G. Mathews	Freedom, N.H.	18	Ossipee, N.H.
Nov. 19	No. Conway, N.H.	Richard E. Seamans	Freedom, N.H.	39	Dr. Donald Derse
		Catherine F. Thurston	No. Conway, N.H.	39	N. Conway, N.H.
Nov. 20	Freedom, N.H.	Stephen M. Jones	Freedom, N.H.	22	Rev. George T. Davidson
		Heidi J. P. Bischoff	Freedom, N.H.	23	Freedom, N.H.
Nov. 28	Freedom, N.H.	Timothy C. Brooks	Freedom, N.H.	24	Rev. George T. Davidson
		Kathleen McVitty	Ctr. Ossipee, N.H.	26	Freedom, N.H.
Dec. 3	Freedom, N.H.	James W. Brown	Freedom, N.H.	38	Rev. George T. Davidson
		Maureen D. Brooks	Freedom, N.H.	21	Freedom, N.H.

BIRTHS REGISTERED IN THE TOWN OF FREEDOM, FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 10	Colin William Foord	M	William Dennis Foord	Carol Cambridge Norris	California	Mass.
Feb. 27	Jason Arnold Fall	M	Melvin Raymond Fall	Joyce Marie Doe	N.H.	Me.
Apr. 10	Kimberly Ann O'Connell	F	William Henry O'Connell	Karen Auriella Nickerson	Mass.	Mass.
June 12	Kimberly Elizabeth McClare	F	Kelly James McClare	Nancy Lee Dale	Mass.	N.H.
Aug. 19	Nathaniel Gordon Priebe	M	Huge William Priebe	Alice Elizabeth Haslett	Mass.	California
Sept. 29	Leslie Ellen Brown	F	Walter Edward Brown	Sue Ann Graves	N.H.	N.H.

DEATHS REGISTERED IN THE TOWN OF FREEDOM, N.H. FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Death	Place of Death	Name & Surname of Deceased	Age	Sex	Name of Father	Maiden Name of of Mother
Mar. 12	Ossipee, N.H.	Catherine B. Stokes	91	F	Elbridge D. Snow	Jessie McPhee
Apr. 19	Ossipee, N.H.	Esther C. Allen	87	F	Richard Paul Fleming	Mary Elizabeth Fanley
May 31	Wolfeboro, N.H.	Clementine Harmon	84	F	Charles O. Lovering	Julia E. (Unknown)
June 8	Wolfeboro, N.H.	Ernest L. Myrick	76	M	George Myrick	Carrie Lawrence
July 24	Freedom, N.H.	Richard B. Pippitt, M.D.	72	M	Harry J. Pippitt	Stella Branch
Aug. 5	Wolfeboro, N.H.	Catherine A. Conrey	71	F	George Sweeney	Anna White
Nov. 3	Ossipee, N.H.	Herbert J. Frost	86	M	Elibins Frost	Minnie Cronin
Dec. 28	So. Yarmouth, MA.	Marion Emma Morgan	91	F	Frank Towle	Emma Milliken

CERTIFICATE

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH E. JONES
Town Clerk

SCHOOL DISTRICT OF FREEDOM

School Board

ELIZABETH EARLE, CHR.	Term Expires 1983
CHRISTA BARNICKEL	Term Expires 1984
DAVID PALMER	Term Expires 1985

Moderator
THOMAS KONDRAT

Treasurer
FRANCIS SCHANZ

Clerk
RUTH E. JONES

Auditor
ROBERT FOWLER

Superintendent of Schools
ROBERT B. KAUTZ

Assistant Superintendent of Schools
DAVID STICKNEY

Business Administrator
DENNIS F. PETERS

Director of Special Education
ELAINE WOODMAN

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

School Psychologists
JOHN BRANDT
JAMES NORTHROP

Early Special Ed. Coordinator
SALLY MALLOY

Nurses/Teachers
GINGER BAILEY
DIANA LOUIS

Art Teachers

DEBORAH AYERS LINDA RUDIN

TERRI HUNT

Physical Education Teachers

ANDREW BLANCHARD DERYL FLEMING

Speech/Language Therapists

TANIA ROGERS SHARON GARLAND

CAROL OWAROFF

Financial Director

BECKY JEFFERSON

Financial Assistant

SUSAN GAUDETTE

Secretaries

KAY BATES LAURIE BURNELL

PRISCILLA STIMPSON

WARRANT
FOR ANNUAL MEETING
OF THE FREEDOM SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Freedom, qualified to vote in District affairs:

You are hereby notified to vote for the following District officers, at the Town Hall in Freedom, on the 8th day of March, 1983. The polls will be open for this purpose from 9:00 a.m. to 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

Given under our hands, this 3rd day of February, 1983.

ELIZABETH EARLE
CHRISTA BARNICKEL
DAVID PALMER
School Board of Freedom, N.H.

WARRANT FOR THE ANNUAL MEETING OF THE FREEDOM SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Freedom, County of Carroll and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Town Hall in said District on the 7th day of March, 1983, at 7:30 p.m. to act upon the following articles:

ARTICLE 1. To see if the District will vote to authorize the Freedom School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b. Any gifts under this clause made and accepted for educational purposes only are considered by the School District as Charitable Contributions under the U. S. Internal Revenue Code, Section 170(c).

ARTICLE 2. To see if the School District will vote to establish a Capital Reserve Fund in accordance with RSA Chapter 35, as amended, to be held in the custody of the Trustees of Trust Funds for the Town of Freedom; said Capital Reserve Fund to be established solely for the purchase of a school bus; and to determine whether or not the District will vote to raise and appropriate the sum of $10,000.00 to be placed in the Capital Reserve Fund (School Bus).

ARTICLE 3. To see what sum of money the School District will vote to raise and appropriate to provide paving and outdoor lights on the site of the new Freedom Elementary School, located on Loon Lake Road.

ARTICLE 4. To see what sum of money the School District will vote to raise and appropriate to provide landscaping on the site of the new Freedom Elementary School, located on Loon Lake Road.

ARTICLE 5. To see what sum of money the School District will vote to raise and appropriate to provide roof snow slides and a dumpster enclosure on the site of the new Freedom Elementary School, located on Loon Lake Road.

ARTICLE 6. To see if the School District will authorize the School Board to deed the Freedom Elementary School and the entire lot upon which it is situated to the Town of Freedom, and to authorize the School Board to execute all documents necessary and attendant thereto.

ARTICLE 7. To see if the School District will authorize the School Board to sell the Freedom Elementary School, so-called, along with the entire lot upon which it is situated, and to apply the receipts from the sale of this property towards the construction of the new elementary school, the School Board to determine the price, terms, conditions and manner in which this property is to be sold, and to authorize the School Board to execute all documents necessary and attendant thereto.

ARTICLE 8. To see what sum of money the School District will vote to raise and appropriate to provide a hot lunch program at the Freedom Elementary School.

ARTICLE 9. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

ARTICLE 10. To transact any other business that may legally come before this meeting.

Given under our hands, this 3rd day of February, 1983.

ELIZABETH EARLE
CHRISTA BARNICKEL
DAVID PALMER
School Board of Freedom, N.H.

ANNUAL SCHOOL DISTRICT MEETING
TOWN OF FREEDOM
March 5, 1982

Moderator Thomas Kondrat opened the meeting at 7:05 p.m.

ARTICLE I - To see whether the school district in the Town of Freedom will vote to indemnify and save harmless from loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff, or agencies including but not limited to, school board members, School Administrative Unit No. 9 employees, from personal financial loss and expense, including reasonable legal fees and cost, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other acts resutling in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting within the scope of his/her employment, as provided in RSA 31:105, or to take any other action relative thereto.

Margery Wood made motion to accept Article - Beth Earle seconded the motion. The school attorney explained this article and answered questions. The cost to Freedom is approximately $68.70. We have been carrying this insurance even though it has never been voted on at a School Meeting to do this.

This article was discussed by Brad Kidder and he answered questions from the floor (all on tape). Voted to accept Article I.

ARTICLE II - To see if the district will vote to authorize the Freedom School Board to apply for, accept and expend in the name of the school district, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms

as are found in RSA 198:20-b. Any gifts under this clause made and accepted for educational purposes only are considered by the School District as Charitable contributions under the U.S. Internal Revenue Code, Section 170 (C).

Motion made by Margery Wood and seconded by Beth Earle to accept this article. Discussed by Betty Godfrey, Molly Vestner and Dick Pascoe and Pat Hatfield (on tape). Dick Pascoe made motion to table the article; Molly Vestner seconded. After this discussion of this motion, Dick recinded his motion to table. Article was voted in original article. VOTED YES.

ARTICLE III - To see if the School District will vote to raise and appropriate the sum of $4,000.00 to acquire 2 acres of land, more or less, in conjunction with the receipt of a gift for educational purposes of 4 acres of land, all 6 contiguous acres presently owned by George T. Davidson, or any successor in title, and located on the westerly side of the Lake Ossipee Road, directly opposite the Alvino Road, and to authorize all documents and instruments necessary in relation thereto; or to take any other action relative thereto.

Motion made by Beth Earle to accept. Seconded by Margery Wood. Discussed by Molly Vestner, Beth Earle, Dick Pascoe, Nelson Works, Jim Brown and others (on tape). VOTED NOT TO ACCEPT THIS ARTICLE.

ARTICLE IV - To see what sum of money the School District will vote to raise and appropriate to acquire 3/4 acre of land, more or less, presently owned by Peter G. Case and Victoria C. Case, or any successor in title, and located and adjacent to the Freedom Elementary School property, and to authorize the School Board to determine the exact location of said land and to execute all documents and intruments necessary in relation thereto; or to take any other action relative thereto.

Moved to accept by Beth Earle and seconded by Dori

Barnickel. Amended by Beth Earle to raise the amount of $2,000 to purchase this land. Amendment seconded by Dori Barnickel (discussion on tape). AMENDMENT VOTED YES.

ARTICLE V - To see what sum of money the School District will vote to raise and appropriate for the purpose of expanding school transportation services. Motion made by Dori Barnickel and seconded by Margery Wood. This article was explained by Dori - it would cost $2,600 to pick up children equally. If this article is passed to pick up children as in the past it will decrease the budget by $4,600.00.

This article was passed to raise $2,600.00 to pick up all children on an equal basis. Motion made by Charles Perry and seconded by Beth Earle. VOTED YES (on tape).

ARTICLE VI - To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school officials and agents and for the payment of the statutory obligations of the district.

Motion made by Margery Wood and seconded by Dori Barnickle. This was discussed by several. Richard Pascoe discussed passing over any raises in the Freedom School District. Explained by Brad Kidder - questions asked by Nelson Works. Margery Wood made a motion to accept total budget of $327,961.00. Seconded by Chester Jones. PLUS -- For Case Property $2,000.00. PLUS -- Extra transportaion $2,600.00. Total money appropriated $332,561.00. VOTED YES ON TOTAL BUDGET (on tape).

ARTICLE VII - To transact any other business that may legally come before this meeting.

Bobbi McCracken made a motion that because facts concerning safety and space problems have come to light that are in the nature of an emergency, the School Board

and committee proceed as quickly as possible to determine solutions to this problem and to direct the School Board to petition the court for a special school district meeting. The motion was seconded by Sally Low. Discussed by Betty Godfrey, Beth Earle and others. VOTED YES to go ahead on EMERGENCY repairs to the Freedom school building. Hans Schenker advised putting in smoke detectors immediately.

Motion to adjourn by Dori Barnickel, seconded by Beth Earle. Adjourned at 9:45 p.m.

Officers elected for 1982-83 year:

Moderator - Thomas Kondrat - 326
School Board - David Palmer - 236
School Clerk - Ruth E. Jones - 349
Auditor - Robert Fowler - 331
Treasurer - Francis Schanz - 316
(Ballot on) Voting to change Town Meting - NO, 160, YES, 137

Respectfully submitted,
RUTH E. JONES
School Clerk

SPECIAL SCHOOL DISTRICT MEETING
TOWN OF FREEDOM
July 13, 1982

Meeting was opened by Moderator T. Kondrat at 7:00 p.m.

He read the articles on the warrant and explained them. Stated that the school district was to vote on either renovating the old school building, or accepting the land from Mr. Chilton Thomson and ... appropriating money for constructing a new school.

Dori Barnickel made a motion to raise $330,000.00 for construction of a new school. Seconded by Beth Earle. General discussion by John Brooks, M. Vestner, Mr. Carlin, John Towle and B. McCracken. Ken Wilson spoke for 2nd building committee. Old school building has violations totaling 21 for safety features.

Frank Marinace gave a report on a four-room new school and two-room addition to the old building. This was discussed in length by S. Kidder, H. Lamb, L. Lovell, C. Milliken, M. Vestner, H. Schenker, Mr. Chaloux, P. Jones, B. Earle, R. Pascoe and H. Barnickel.

Adjourned for balloting. Balloting started at 8:20 p.m. and closed at 9:20 p.m.

Readjourned at 9:30 p.m.

Number of ballots cast 227: YES 141 - NO 86.

As this was not a two-thirds vote, it did not pass.

Motion made by B. Earle and seconded by Dori Barnickel, to reconvene on August 3rd to reconsider Article No. 1. Voted "YES".

Recessed at 10:00 p.m.

Respectfully submitted,
RUTH E. JONES
School Clerk

RECONVENED SCHOOL DISTRICT MEETING
TOWN OF FREEDOM
August 3, 1982

Meeting called to order at 7:10 p.m.

Meeting called to order by Moderator T. Kondrat explaining the warrant - increased tax 10% - new school, or renovate old school.

School committee made motion on sum of money to be raised. This could be amended. Could be done in 1 year or over a period of time.

Minimum amount needed to open old school $150,000.00 Twenty-one (21) violations to be taken care of before school could open in September.

C. Preston wanted to know who is pushing the issue for a new school.

Mr. Carlin asked about whether we have to go for a bond issue (have to raise $231,000 in one year).

Motion was made by J. Towle, seconded by N. Hatfield, to build new school. Mr. Carlin asked about renovations.

Motion was amended to discuss renovation of old building and 2nd by M. Vestner. J. Brooks spoke about safety regulations and violations. B. Earle explained why it would take $32,000.00 to renovate old building. $40,000.00 is fair market value of this building. Voice vote was to discuss building new school.

$310,000.00 Bob Olds - 2nd from floor and amended by J. Towle to change figure. Amended to read $260,000.00.

J. Brooks spoke about $40,000.00 surplus - this caused by reduced tuition. Money was not used for new furnace, etc. School year ends July 31st.

D. Banks spoke about sending plans to Boston - resulting in a figure of $240,000.00 for new school ($47.00 sq. ft.).

K. Wilson spoke in favor of Mr. Marinace. N. Works asked about having general contractor do this work. C. Foord spoke on assurance of quality of school.

D. Palmer spoke on plans being changed to allow for change in building plans to cut down cost.

J. Towle spoke on keeping all basics in plan for new school.

Vote taken on $260,000.00 amendment. - Votes cast, 210; YES 106, NO 104.

Motion made to raise $260,000.00 for new school. - Voice vote: YES

Bond issue was discussed.

Motion made by Mr. Lamp and 2nd by Mr. Carlin to issue bonds for ten (10) years - balloting began at 10:45 p.m. - closed at 11:45 p.m.

I certify that the following was the motion voted upon by the Freedom School District on August 3, 1982.

To see whether the district will vote to raise and appropriate the sum of $260,000.00 for the purchase of land and the construction of an elementary school located on said land for originally equipping and furnishing said building, for site development, for architectural and other service fees, and for any other items incidental to or necessary for said construction; and to raise and appropriate by the issuance or sale of bonds or notes on the credit of the Freedom School District in accordance with the provisions of RSA Ch. 33, as amended; to authorize the Freedom School Board to invest said monies and to use the

interest earned thereon for said project; to authorize the Freedom School Board to obtain State, Federal or other aid that may be made available; and to authorize the Freedom School Board to determine the time and place of payment of principal and interest, fixing the rate of interest, the provisions for the sale of the note and or bonds, and all other matters in connection therewith; or to take any other action relative thereto.

I further certify that the vote on said motion was 171 FOR and 29 AGAINST.

Respectfully submitted,
RUTH E. JONES
School Clerk

SCHOOL BOARD REPORT

The 1982-1983 school year has been one full of changes for the Freedom School. Enrollment is presently forty-four students. Mrs. Patricia Pavelka has joined the staff as first and second grade teacher. She replaces Mrs. Behr, who retired last year. Because of lack of space at the existing school, additional room had to be found outside the building. Through the cooperation of the selectmen, grades three and four and Special Education classes meet in the upstairs of the Town Hall. Teachers Karen Greene and Betsy Gaschott have made the best of a difficult situation and an effort has been made to avoid isolating those children completely from the main school.

Some other changes have been less desirable. In August 1982 Teaching Principal Gary MacDonald resigned to take another position. With less than two weeks to the opening of school, Mr. Roger Marcotte was hired to take his place. Being separated from his family in Rhode Island was difficult and led to his resignation effective December 23, 1982. Another teacher for grades five and six was hired to finish out the school year. Unfortunately, the arrangement did not work out and the school was again in need of a teacher for the upstairs classroom. In January of this year Kathleen Cogger took the position of Teaching Principal. Ms. Cogger has had years of experience in a similar position at the Jackson School and our school is again on an even keel.

Although having the students housed in two buildings is less than ideal, the benefit of the extra space for the two grade classroom is great. This is the second year of two rather than three grades to a classroom and the children profit from it. Teachers and parents both praise the success and effectiveness of the new grouping. Through a grant the school has been provided with a computer to be used as an aid to regular education and to give the students some knowledge in the world of computers. Special help and practice in Math and Language Arts, for example, can

be given a child needing it by working with the appropriate computer program. The teachers are being trained to make the best of this learning aid.

We have an excellent group of specialists visiting the school weekly. Andy Blanchard teaches Physical Education Mondays and Linda Rudin is with the students for Art on Thursday afternoons. Jean Fickett teaches Music Friday mornings and also gives music lessons after school on Wednesday.

Thanks to the efforts of Mr. Marcotte and Ms. Greene, the school had a soccer team again this fall. Also, many of the children participated in the play, "Annie", presented to the townspeople during the holidays. The ski program has been changed slightly this year. Students are invited to join the Eastern Slopes Ski Club. Club badges and hash marks denoting the ski class the student is in, plus clinics for the volunteers who teach skiing, are among the benefits the club offers. Through the efforts of the PTC a school volunteer program has been started. These volunteers are available to help the teachers both in and out of the classroom.

The new school building, slated for completion during the summer, will provide badly needed classroom and playground space. Staff and students all look forward to the 1983-1984 school year.

ELIZABETH EARLE
CHRISTA D. BARNICKEL
DAVID PALMER
Freedom School Board

SUPERINTENDENT'S REPORT
By Robert B. Kautz and David Stickney

The districts of School administrative Unit No. 9 have seen a great deal of activity on the part of the staff of their local schools and the SAU office in activities which have led to the continued provision of quality education. The recently completed evaluation of elementary schools, which was combined with the State Department of Education's review of how well the schools met minimum standards, gives the citizens of SAU No. 9, as well as the staff a great deal to be proud of in the terms of the education it affords the children who live here. The support that the community has provided the schools and the teaching staff is greatly appreciated and has helped facilitate quality education in School Administrative Unit No. 9.

The staff of the individual schools of SAU No. 9 have begun to implement, for all grade levels, a drug and alcohol abuse program. This program has been developed in response to a growing national as well as local need to provide children with the skills to make proper decisions regarding the use of alcohol and drugs. The program is being developed in conjunction with the alcohol and drug abuse section of the New Hampshire State Department of Education. It is hoped that the community is aware of the seriousness of this problem, and we encourage you to accept your responsibility in dealing with this issue. It is through school and community cooperation that we will be able to provide a healthy environment for our children.

Computers, it seems, affect every phase of our daily life. It is currently estimated that 85% of all employment has some contact with a computer. To meet this challange microcomputers are being purchased for our schools. At the elementary level children are learning about the use, history, and resources of the computer as well as being assisted in ther classroom instruction by computer programs. On the secondary level a computer programming

course has been instituted. The continued development of computer curriculums and the use of the computers will prepare youngsters to not only be computer literate but also give them the skills to compete in the world they face upon graduation.

Activity continues on the goals established by the SAU No. 9 school boards in the spring of 1981. Specifically, a computer curriculum for grades K-8 will be implemented this spring to improve the math curriculum. Teachers will continue to stress improvement in the curriculum area of writing. Also, the principals and teaching staff in conjunction with our office will be working together to develop a plan for monitoring each individual child's academic progress for the major curriculum areas. The realization of these goals has been accomplished after many staff hours of planning, attending workshops, and training.

Purchase of diesel buses has proved to be a major cost savings undertaking. Many of the districts will realize a substantial savings in fuel costs. Another cost saving project which has been undertaken during the past year was the modification of school buildings to improve their energy efficiency. The insulating of windows and changing of lighting to more energy efficient types were but two of the projects which will result in lower energy costs to the school district. The concept of providing a quality education at a fair and realistic cost is a goal that is being achieved and will continue to be a goal.

In closing, I, as Superintendent, wish to thank all my fellow educators, citizens, and students for the courtesies, considerations and cooperation extended to me in the school districts that I have represented since July of 1976. It has been a pleasure to have served you all and to have had the opportunity to work along side such a number of professionals that I deeply admire and respect.

Our goal has been to constantly improve the educational opportunities for all of our children, and through a

lot of hard work and cooperation this has been occurring. It is my hope that everyone within all of our communities will work together and accept their individual and collective responsibilities to make this beautiful valley a fine, wholesome place to live and work. It is my hope that parents will reawaken in themselves and their children the true spirit of family and become acutely aware and concerned with what their children are doing in their personal lives as well as in their educational program. It is my hope that persons will work to contribute to the community,both as elected officials as well as supporters of community activities in order that life for all becomes better. Let everyone work from a positive aspect, and with this, much will be achieved.

Our children are a valuable resource. Our schools are striving to improve themselves and, therefore, improve the education for children. We need the cooperation and concern of the community together with the schools in order to assure a brighter and more secure future for everyone. It is my hope that I have contributed to that and that this effort shall continue to serve the communities of School Administrative Unit No. 9.

SPECIAL EDUCATION DIRECTOR'S AND TITLE I COORDINATOR'S REPORT

by Elaine M. Woodman

It is the purpose of the State of New Hampshire to insure that the State Board of Education and local school district of this State provide a free and appropriate public education for all children. Included in this is the education of all handicapped children. Special education means instruction specifically designed to meet the unique need of the educationally handicapped student. This instruction is team designed; is delivered in a variety of settings; and services the youngsters in our community ages 3-21 years of age no matter what the diversity of need.

Tremendous support was given in the SAU No. 9 communities concerning federal changes in the special education law. The sensitivity and caring for the well-being of others was demonstrated; and parents, teachers, and friends addressed the continued need for special education to the legislature.

One of the largest areas of growth has been the efforts in the early childhood area. To ensure early intervention, monthly diagnostic pre-school screening programs have been developed. A team of individuals skilled in a variety of disciplines observe, assess, and prescribe a plan to help these youngsters. Three center-based programs have been implemented in the locations of Tamworth, Conway and Bartlett. Home-based support services and interagency communications have all been strengthened. This will develop a cooperative effort in addressing the needs of our children and provide them with the support they need as early as possible. The major benefit of this program is prevention of learning problems.

At the elementary schools, programs vary from consultation and program modification in the regular classroom structure to the varied amounts of resource room specialized programming. We are attempting, to the best of our ability, to make sure that the program fits the child's needs rather than the child fit the existing program.

The goal for the entire special education department this year has been to bridge the gap between regular education and special education. If children learn best from modeling their peers, then the least restrictive environment, the mainstreamed classrooms, offers an appropriate learning experience for students. Whenever possible, children receive the expertise of both special and regular educators.

Staff development is an ongoing process in special education. Special education teachers are constantly pursuing results from current research studies on working with both the handicapped and children with minimal learning deficits. This is highly commendable and ensures that these specialized programs for children constantly improve rather than maintaining the same.

Parents, as the first and primary teachers of their children, play a significant role in the success of any school program. Their involvement in special education is twice as valuable.

Title I serves approximately 200 children in grades 1-8 in SAU No. 9 who need extra help in reading skills. With the Federal funds granted to SAU No. 9 schools , specialists and trained tutors are hired for each of the elementary schools and the junior high school to write and implement educational plans for remediation of reading difficulties. Emphasis is on supplementing basic reading skills while creating a positive attitude of confidence in students.

When a decision has been made that a child needs Title I services, the Title I staff will receive permission from the parent to test and work with the child. Staff members confer with the classroom teachers and individualize instruction. Title I activities enrich and supplement, but do not take the place of, classroom reading. Students work at their own pace on materials geared to their own diagnosed needs and abilities.

In conclusion, it is with much pleasure that I share with you our efforts in special education and Title I. It is because of parents, teachers, students, board members, and the community - working, supporting and trusting one another - that has resulted in quality special education programs for handicapped children and Title I support programs in our schools.

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1981 to June 30, 1982

Cash on Hand July 1, 1981 (Treasurer's Bank Balance)		$4,655.51
Received From Selectmen	$282,655.00	
Revenue From State Sources	2,349.62	
Revenue From Federal Sources	348.61	
Received From Tuitions	458.95	
Received From Capital Reserve Funds	19,464.85	
Received From All Other Sources	3,418.17	
Total Receipts		$308,695.20
Total Amount Available for Fiscal Year		$313,350.71
Less School Board Orders Paid		272,953.09
Balance on Hand June 30, 1982 (Treasurer's Bank Balance)		$40,397.62

July 15, 1982

FRANCIS SCHANZ
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Freedom of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

July 21, 1982

ROBERT FOWLER
Auditor

FREEDOM SCHOOL DISTRICT
Balance Sheet
June 30, 1982

	Acct. No.	General
ASSETS:		
Cash	100	$39,878.85
Intergovernmental Receivables	140	490.60
TOTAL ASSETS		$40,369.45
LIABILITIES AND FUND EQUITY:		
Other Payables	420	$ 57.82
Unreserved Fund Balance	770	40,311.63
TOTAL LIABILITIES AND FUND EQUITY		$40,369.45

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1982

	Acct. No.	General
REVENUE FROM LOCAL SOURCES:		
Taxes	1121	$280,155.00
Other Local Revenue	1990	2,789.75
TOTAL LOCAL REVENUE		$282,944.75
REVENUE FROM STATE SOURCES:		
Sweepstakes	3120	$ 1,745.85
Handicapped Aid	3240	175.16
Gas Tax Refunds	3910	288.61
TOTAL REVENUE FROM STATE SOURCES		$2,209.62
REVENUE FROM FEDERAL SOURCES:		
Revenue in Lieu of Taxes	4800	$ 41.61
TOTAL REVENUE FROM FEDERAL SOURCES		$ 41.61
REVENUE FROM OTHER SOURCES:		
Transfer From Capital Reserve Fund	5250	$ 19,464.85
TOTAL REVENUE FROM OTHER SOURCES:		$ 19,464.85
TOTAL REVENUE		$304,660.83

FREEDOM SCHOOL DISTRICT
STATISTICAL INFORMATION 1969-1982

Year	School Assessment	Teachers' Salaries	Tuition Payment	High School Tuition	Trans-portation	Enrollment 1-6	7-8	9-12	Elem. Per Pupil Cost
1969-70	$70,400.46	$15,055.00	$24,663.72	$778.94	$10,875.76	44	17	35	$610.30
1970-71	79,936.82	16,296.00	23,389.63	890.55	11,262.90	39	18	33	753.81
1971-72	72,806.63	22,468.40	35,652.07	870.21	12,221.66	38	17	43	894.88
1972-73	93,438.20	23,287.30	32,882.50	948.39	17,183.16	35	14	38	981.99
1973-74	107,304.82	22,774.96	53,504.70	1,081.84	21,801.50	49	21	36	763.41
1974-75	137,303.00	24,733.04	59,556.97	1,127.38	23,618.14	47	19	35	946.45
1975-76	139,561.40	29,086.68	60,958.09	1,134.63	24,011.50	46	15	39	1,058.23
1976-77	151,472.69	30,389.00	68,155.96	1,273.21	24,678.65	44	14	35	1,165.68
1977-78	162,057.00	31,862.88	70,321.02	1,418.00	36,253.18	42	16	36	1,197.86
1978-79	183,318.00	32,231.29	83,202.25	1,676.31	25,065.55	44	17	37	1,406.38
1979-80	198,471.00	31,375.90	91,318.75	1,976.59	30,882.47	39	21	30	1,518.06
1980-81	228,064.56	32,297.14	102,955.51	2,357.09	35,119.94	40	21	27	1,821.31
1981-82	280,155.00	41,474.00	111,506.67	2,496.20	35,590.68	42	21	28	2,036.71

OFFICE OF SUPERINTENDENT OF SCHOOLS
CONWAY SCHOOL DISTRICT
North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST
1981-1982

		ACTUAL HIGH SCHOOL EXPENDITURES 1981-1982
1100	Regular Education	$621,101.65
1200	Special Education	50,087.87
1300	Vocational Education	293,285.76
1400	Co-Curricular Education	101,502.63
2120	Guidance Services	48,812.34
2130	Health Services	12,194.45
2150	Speech Therapy	140.00
2210	Improvement of Instruction	7,454.01
2220	Educational Media Services	38,202.80
2310	School Board Services	14,849.02
2320	Office of Superintendent of Schools	101,921.36
2410	Office of the Principal Services	72,800.78
2420	Scheduling Services	2,015.55
2490	Support Services - Adm.	34,403.87
2540	Operation & Maintenance of Plant	320,880.96
2640	Staff Services	704.60
2900	Other Support Services	7,954.65
4900	Building Improvement	15,642.48
5240	Food Services	7,664.87
	Actual High School Expenditures	$1,751,619.65
	Plus Student Activities Transportation	4,320.90
		$1,755,940.55

$1,755,940.55 ÷ 766.7 = $2,290.26

CAPITAL OUTLAY EXPENDITURES

Equipment	$33,852.65
Prin. of Debt (old)	30,000.00
Int. on Debt (old)	1,305.00
Sites (20 years)	4,854.00

Prin. of Debt (new)	74,375.00
Int. on Debt (new)	81,738.00
	$226,124.65

REVENUE CREDITS

Building Aid	$31,312.50
Driver Ed.	16,350.00
Co-Curricular	6,164.96
Voc. Refunds	14,400.78
	$68,228.24

$226,124.65-$68,228.24=$157,896.41
$157,896.41÷766.7=$205.94

ACTUAL COST: $2,290.26+$205.94=$2,496.20

FREEDOM SCHOOL DISTRICT
BUDGET SUMMARY
1983-1984

		Adopted Budget 1982-83	Proposed Budget 1983-84
1100	Regular Education	$204,942	$205,867
1200	Special Education	11,107	10,890
1400	Co-Curricular	580	750
2120	Guidance Services	276	190
2130	Health Services	129	150
2140	Psychological Services	255	115
2150	Speech Services	71	195
2210	Improvement of Inst.	800	800
2220	Educational Media	563	949
2310	School Board Services	5,468	3,935
2320	Office of Superintendent	24,734	21,542
2410	Office of Principal	405	3,693
2540	Op. & Main. of Plant	20,251	38,468
2550	Pupil Transportation	59,737	43,957
2640	Staff Services	180	180
2900	Other Support Services	62	62
4000	Site Acquisition & Const. Serv.	2,001	
5100	Debt Service		49,370
5240	Food Service	1,000	1,000
TOTAL		$332,561	$382,113

FREEDOM SCHOOL DISTRICT
ESTIMATED REVENUES
1983-1984

RECEIPT ITEMS:	Adopted Budget 1981-82	Actual Receipts 1981-82	Adopted Budget 1982-83	Est. Revenues 1983-84
Unencumbered Balance	$5,776.00	$4,655.61	$40,312	0
Revenue from Local Sources:				
Sale of Milk (lunch)	0.00	447.77	500	500
Transfer from Capital Reserve	19,000.00	19,464.85		0
Other Local	0.00	2,789.75		0
Revenue From State Sources:				
Sweepstakes	1,745.85	1,745.85	1,660	0
Other Revenue	0.00	288.61		0
Handicapped Aid	175.16	175.16	162	162
School Building Aid	0.00	0.00	0	9,000
Revenue from Federal Sources:				
Nat'l Forest Reserve	0.00	41.61	0	0
School Lunch & Milk Program	500.00	248.00	500	500
TOTAL RECEIPTS	$27,197.01	$29,857.21	$43,134	$10,162
District Assessment	282,654.99	280,155.00	289,427	371,951
TOTAL APPROPRIATION	$309,852.00	$310,012.21	$332,561	$382,113

FREEDOM SCHOOL DISTRICT
1982-1983 School Budget

Function	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
1100		**Regular Education**				
	110-77	Salaries, Teachers	$31,974	$41,474.00	$43,134	$42,261
	110-78	Salaries, Tutors/Aides	10,040	0.00	0.00	0.00
	120-76	Salaries, Subs	250	337.50	260	450
		Sub Total	$42,264	$41,811.50	$43,394	$42,711
	211-39	Health Insurance	$1,450.00	$1,470.03	$2,836	$3,098
	212-39	Dental Insurance	0.00	0.00	316	316
	214-44	Workman's Comp.	148	219.28	143	169
	221-41	Empl. Retirement	150	0.00	0.00	0.00
	222-42	Teacher Retirement	694	568.16	591	689
	230-38	FICA	2,823	2,806.73	2,907	2,862
	260-43	Unemployment	296	293.32	197	185
		Sub Total	$5,561	$5,357.52	$6,990	$7,319
	330-67	Vocal Music	$55	$5.00	$5	$5
	330-120	Cont. Serv. - Trips	60	97.11	50	100
	440-118	Repairs to Equip.	250	56.09	250	250
		Sub Total	$365	$158.20	$305	$355
	561-102	Tuition, Jr. High	$39,585	$38,076.09	$38,286	$46,626
	561-103	Tuition, High School	89,896	73,430.58	110,994	103,320
		Sub Total	$129,481	$111,506.67	$149,280	$149,946

580-67	Travel, Music	$100	$100.00	$100.00	$100.00
580-72	Travel, Principal	0.00	150.00	0.00	0.00
	Sub Total	$100	$250.00	$100	$100
610-11	Supplies, Art	$352	$315.29	$470	$416
610-23	Supplies, L. Art	617	674.36	831	1,130
610-61	Supplies, Math	113	201.63	215	359
610-67	Supplies, Music	61	71.27	0.00	12
610-68	Supplies, Petty Cash	300	0.00	300	200
610-69	Supplies, Phys. Ed.	324	373.55	299	166
610-70	Supplies, Printing school records	0.00	0.00	50	0.00
610-80	Supplies, Science	99	125.85	208	223
610-81	Supplies, Social Studies	16	16.92	8	62
610-83	Supplies, General	701	868.19	527	531
610-139	Supplies, Preschool Screening	0.00	0.00	32	32
	Sub Total	$2,583.00	$2,647.06	$2,940	$3,131
630-23	Books, Lang. Arts	$28	$5.25	$0.00	$503
630-67	Books, Math	0.00	0.00	335	305
630-67	Books, Music	0.00	0.00	0.00	19
630-80	Books, Science	0.00	0.00	0.00	233
630-81	Books, Social Science	85	0.00	416	160
631-71	Books, Prof.	45	30.69	0.00	0.00
	Sub Total	$158	$35.94	$751	$1,220
640-48	Periodicals, Library	$28	$29.45	$28	$28
640-81	Periodicals, Social Studies	38	100.40	105	105
	Sub Total	$66	$129.85	$133	$133
660-138	Computer Software	$0.00	$0.00	$0.00	$250
	Sub Total	$0.00	$0.00	$0.00	$250

	741-67	New Equipment - Music	$0.00	$0.00	$0.00	$53
	741-81	New Equipment - Social Studies	0.00	0.00	48	0.00
		Sub Total	$0.00	$0.00	$48	$53
	751-06	New Furn. Grade 6	$0.00	$0.00	$25	$270
	751-100	New Furn. Adm.	0.00	0.00	159	140
	742-01	Replace Furn. Grade 1	667	638.52	0.00	0.00
	752-02	Replace Furn. Grade 2	227	185.80	0.00	0.00
	752-03	Replace Furn. Grade 3	356	290.70	0.00	0.00
	752-04	Replace Furn. Grade 4	283	437.18	279	0.00
		Sub Total	$1,533	$1,552.20	$463	$410
	870-100	Contingency	$434	$0.00	$538	$239
		Sub Total	$434	$0.00	$538	$239
		TOTAL 1100 REGULAR EDUCATION	$82,545	$163,448.94	$204,942	$205,867
1200		**Special Education**				
	110-77	Salary, Teacher	$6,060	$5,800.00	$6,585	$7,200
		Sub Total	$6,060	$5,800.00	$6,585	$7,200
	211-39	Health Insurance	$243	$257.85	$362	$659
	212-39	Dental Insurance	0.00	0.00	63	105
	214-44	Workmen's Comp.	21	23.20	22	29
	222-42	Teacher Retirement	132	79.44	90	117
	230-38	FICA	405	387.70	441	482
	260-43	Unemployment	75	73.65	60	60
		Sub Total	$876	$821.84	$1,038	$1,452
	330-120	Cont. Serv. Hearing Imp.	$0.00	$1,832.02	$2,669	(est.) $1,844
	330-135	Ext. School Year Program	675	369.63	675	300
	563-109	Private Tuition	3,600	0.00	0.00	0.00

		Sub Total	$4,275	$2,201.65	$3,344	$2,144
	610-82	Supplies	$159	$106.17	$133	$79
	610-139	Supplies, Preschool	0.00	0.00	7	15
	630-82	Books	77	72.78	0.00	0.00
		Sub Total	$236	$178.95	$140	$94
		TOTAL 1200 SPECIAL EDUCATION	$11,447	$9,002.44	$11,107	$10,890
1400		**Co-Curricular**				
	330-100	Skiing & Trips	$700	$400.00	$580	$750
		TOTAL 1400 CO-CURRICULAR	$700	$400.00	$580	$750
2120		**Guidance Service**				
	330-134	Testing, Accountability	$0.00	$0.00	$0.00	$41
	370-120	Testing, CTBS	276	322.36	276	149
		TOTAL 2120 GUIDANCE SERVICE	$276	$322.36	$276	$190
2130		**Health Services**				
	330-26	Exams, Students	$100	$0.00	$50	$50
	330-120	Cont. Serv.-Imp. Screening	100	0.00	0.00	0.00
	610-32	Supplies	48	71.24	79	100
		TOTAL 2130 HEALTH SERVICES	$248	$71.24	$79	$100
2140		**Psychological Service**				
	330-120	Psychological Testing	$250	$0.00	$250	$100
	610-83	Supplies, School	0.00	0.00	5	15
		TOTAL 2140 PSYCHOLOGICAL SERV.	$250	$0.00	$255	$115
2150		**Speech Services**				
	330-120	Audiological Testing	$0.00	$0.00	$0.00	$150
	610-82	Supplies	69	70.83	71	45

		TOTAL 2150 SPEECH SERVICES	$69	70.83	$71	$195
2210		**Improvement of Inst.**				
	270-17	Course Reimbursement	$00.00	$0.00	$300	$300
	580-15	Conferences - Staff Dev.	400	437.82	$500	$500
		TOTAL 2210 IMPROVEMENT OF INSTR.	$400	$437.82	$800	$800
2220		**Educational Media**				
	440-120	Cont. Serv.-Multi Media	$162	$161.50	$210	$189
	630-49	Library Books	201	259.55	255	255
	630-60	Reference Books - Library	0.00	0.00	0.00	400
(2223)	440-120	Cont. Serv. — AV Repair	76	75.24	98	105
	610-61	Audio/Visual-Math	95	88.40	0.00	0.00
		TOTAL 2220 EDUCATIONAL MEDIA	$534	$584.69	$563	$949
2310		**School Board Service**				
	380-74	Salary, School Board	$750	$750.00	$750	$750
	523-37	Treas. Bond	0.00	36.00	0.00	50
(2312)	380-47	Census	150	163.58	175	175
(2313)	380-74	Salary, Treasurer	200	200.00	250	250
(2315)	380-47	Legal/Professional	350	3,021.24	1,450	450
(2316)	380-79	School Meetings	50	6.86	50	50
(2317)	380-47	Audit	50	50.00	50	50
(2319)	380-19	Salary, Clerk, Mod.	50	30.00	50	50
	380-117	School Board Expenses	350	421.71	350	350
	390-120	NCES Membership	19	38.00	158	0.00
	530-100	Postage	125	65.23	125	100
	540-70	Printing/Adv.	500	673.17	500	500
	550-70	Printing & Bind. Ann. Rep.	850	818.88	900	900
	610-83	Supplies, Adm. (checks)	0.00	0.00	400	0.00
	810-21	Dues, NHSBA	150	150.00	260	260
		TOTAL 2300 SCHOOL BOARD SERVICE	$3,594	$6,424.67	$5,468	$3,935

2320		**Office of Superintendent**				
	351-104	SAU #9 Share	$21,127	$21,127.03	$24,734	$21,542
		TOTAL 2320 OFFICE OF SUPT.	$21,127	$21,127.03	$24,734	$21,542
2410		Office of Principal				
	110-72	Salary - Principal	$0.00	$0.00	$0.00	$3,000
		Sub Total	$0.00	$0.00	$0.00	$3,000
	214-44	Workmen's Comp.	0.00	0.00	0.00	$12
	230-38	FICA	0.00	0.00	0.00	201
		Sub Total	$0.00	$0.00	$0.00	$213
	550-70	Printing School Records	$0.00	$0.00	$0.00	$50
	580-112	Travel - Principal	0.00	0.00	250	250
	810-21	Dues - Principal (NHASP)	0.00	0.00	155	180
		Sub Total	$0.00	$0.00	$405	$480
		TOTAL 2410 OFFICE OF PRINCIPAL	$0.00	$0.00	$405	$3,693
2540		**Op. & Maint. Plant**				
	110-72	Salary, Custodian	$2,566	$2,666.99	$2,694	$3,653
	120-72	Salary, Summer	183	614.73	202	696
		Sub Total	$2,749	$3,281.72	$2,896	$4,349
	214-44	Workmen's Comp.	$89	$97.77	$90	$130
	230-38	FICA	184	218.98	194	291
	260-43	Unemployment	34	36.01	29	43
		Sub Total	$307	$352.76	$313	$464
	431-100	Disposal Service	$391	$317.00	$400	$600
		Sub Total	$391	$317.00	$400	$600

	440-119	Repairs, Bldg.	$2,000	$972.74	$1,500	$1,000
	440-120	Cont. Services	4,500	769.34	9,000	18,000
		Sub Total	$6,500	$1,742.08	$10,500	$19,000
	521-40	Insurance - M. Peril	$500	$545.00	$550	$1,875
		Sub Total	$500	$545.00	$550	$1,875
	610-53	Supplies, Cleaning	$580	$668.21	$475	$975
		Sub Total	$580	$668.21	$475	$975
	421-94	Utilities, Water	$125	$125.00	$125	$125
	530-92	Utilities, Telephone	605	675.72	878	900
	652-89	Utilities, Electricity	820	684.46	902	2,500
		Sub Total	$1,550	$1,485.18	$1,905	$3,525
	653-91	Heat, Fuel Oil	$5,500	$2,331.71	$3,212	$5,980
		Sub Total	$5,500	$2,331.71	$3,212	$5,980
	741-100	New Equipment	$0.00	$235.00	$0.00	$1,700
		Sub Total	$0.00	$235.00	$0.00	$1,700
		TOTAL 2540 OP. & MAINT. PLANT	$18,077	$10,958.66	$20,251	$38,468
2550		**Pupil Transportation**				
	110-72	Salaries, Bus Drivers	$21,138	$20,582.18	$22,315	$23,432
	120-72	Salaries, Other	$900	$0.00	$900	$900
		Sub Total	$22,038	$20,582.18	$23,215	$24,332
	211-39	Health Insurance	$980	$849.06	$1,207	$1,318
	212-39	Dental Insurance	0.00	0.00	316	316
	214-44	Workman's Comp.	714	742.75	650	932
	230-38	FICA	1,472	1,388.16	1,555	1,630

	260-43	Unemployment	225	225.00	189	129
		Sub Total	$3,391	$3,204.97	$3,917	$4,325
	440-99	Labor	$1,500	$581.60	$1,500	$1,500
	524-34	Insurance, Bus	1,753	1,006.00	1,255	550
	519-100	Route Changes	0.00	0.00	2,600	0.00
	610-87	Parts and Tires	3,200	2,443.73	3,500	3,500
	656-86	Gasoline	10,560	7,582.16	9,500	9,500
	762-100	Vehicle - Bus	24,500	21,320.10	14,000	0.00
(2554)	110-10	Field Trips	200	190.04	250	250
		Sub Total	$41,713	$33,123.63	$32,605	$15,300
		TOTAL 2550 PUPIL TRANSPORTATION	$67,142	$56,910.78	$59,737	$43,957
2620		**Other Services for Instr.**				
	390-24	Evaluation	$57	$0.00	$0.00	$0.00
		TOTAL 2620 OTHER SERVICES INSTR.	$57	$0.00	$0.00	$0.00
2640		**Staff Services**				
	340-25	Employees - Exams	$150	$303.75	$180	$180
		TOTAL 2640 STAFF SERVICES	$150	$303.75	$180	$180
2900		**Other Support Services**				
	224-42	Retirees' Liability	$236	$61.92	$62	$62
		TOTAL 2900 OTHER SUPPORT SERVICES	$236	$61.92	$62	$62
4000		**Site Acquisition/Const/Serv.**				
	700-100	Property	$0.00	$0.00	$2,001	$0.00
		TOTAL 4000 SITE ACQUISITION/CONST./SERV.	$0.00	$0.00	$2,001	$0.00
5100		**Debt Services**				

	830-100	Principal of Debt	$0.00	$0.00	$0.00	$30,000
	841-100	Interest on Debt	$0.00	$0.00	$0.00	19,370
		TOTAL 5100 DEBT SERVICE	$0.00	$0.00	$0.00	$49,370
5220		**Capital Reserve**				
	880-105	Bus	$0.00	$0.00	$0.00	$0.00
		TOTAL 5220 CAPTIAL RESERVE	$0.00	$0.00	$0.00	$0.00
5240		**Food Service**				
	610-63	Monies - Dist.	$500	$554.98	$1,000	$1,000
		TOTAL 5240 FOOD SERVICE	$500	$554.98	$1,000	$1,000
		DEFICIT APPROPRIATION	$2,500	$0.00	$0.00	$0.00
		GRAND TOTAL	$309, 852	$270,680.11	$332,561	$382,113

*Plus Special Article
Cap. Reserve - Bus $10,000

SCHOOL ADMINISTRATIVE UNIT NO. 9
1983-1984 BUDGET
ALBANY—BARTLETT—CHATHAM—CONWAY—EATON
FREEDOM—JACKSON—MADISON—TAMWORTH

Function	Object/ Dept.	Description	Adopted Budget 1982-83	Adopted Budget 1983-84	Freedom's Share 5.39% 1983-84
1100	110-77	Art Salaries	$31,633	$33,215	$1,790.29
	110-77	Ph. Ed. Salaries	26,200	27,510	1,482.79
	120-76	Sub. Salaries	100	100	5.39
	211-39	Health Insurance	2,414	3,640	196.20
	212-39	Dental Insurance	421	421	22.69
	214-44	Workman's Comp.	202	243	13.10
	222-42	Retirement	792	990	53.36
	230-38	FICA	3,875	4,069	219.32
	260-43	Unemployment	309	283	15.25
	580-113	Travel	5,313	5,777	311.38
	330-134	Account/Staff Dev.	7,500	3,000	161.70
	330-141	Title I Supplement	46,249	1,000	53.90
		Sub Total	$125,008	$80,248	$4,325.37

2130	110-77	Nurses' Salaries	$24,925	$26,171	$1,410.62
	120-76	Sub. Salaries	100	100	5.39
	211-76	Health Insurance	2,111	2,320	125.05
	212-39	Dental Insurance	211	211	11.37
	214-44	Workmen's Comp.	87	105	5.66
	222-42	Retirement	341	427	23.01
	230-38	FICA	1,670	1,753	94.49
	260-43	Unemployment	132	120	6.47
	580-113	Travel - In SAU	3,072	3,340	180.02
	580-114	Travel - Out of SAU	270	270	14.55
		Sub Total	$32,919	$34,817	$1,876.63
2190	110-77	Salaries, Spec. Serv.	$103,262	$109,397	$5,896.50
	120-76	Sub. Salaries	100	100	5.39
	211-39	Health Insurance	6,031	6,620	356.82
	212-39	Dental Insurance	738	738	39.78
	214-44	Workmen's Comp.	361	438	23.61
	222-42	Retirement	1,415	1,783	96.10
	230-38	FICA	6,919	7,330	395.09
	260-43	Unemployment	462	420	22.64
	580-113	Travel - In SAU	10,463	11,374	613.06
	631-71	Prof. Books	100	100	5.39
	640-59	Periodicals	50	50	2.69
	741-100	Equipment	50	50	2.69

	742-100	Replacement Equip.	100	100	5.39
	810-21	Dues - Sp. Ed. Dir.	40	40	2.16
	580-15	Travel - Out of SAU	800	850	45.81
		Sub Total	$130,891	$139,390	$7,513.12
2210	270-17	Course Reimbursement	$2,500	$2,500	$134.75
	320-45	In-Service	500	500	26.95
		Sub Total	$3,000	$3,000	$161.70
2310	523-37	Insurance, Treas. Bond	$50	$50	$2.69
2317	380-47	Auditors	1,000	1,100	59.29
2319	522-35	Prof. Liab. Ins.	1,205	1,205	64.95
2319	540-70	Advertising	500	500	26.95
2319	810-21	Dues	575	1,545	83.28
		Sub Total	$3,330	$4,400	$237.16
2320	110-72	Superintendent	$36,520	$38,346	$2,066.85
	110-75	Secretary	11,565	10,629	572.90
	211-39	Health Insurance	1,206	1,302	71.15
	212-39	Dental Insurance	211	211	11.37
	214-44	Workmen's Comp.	169	196	10.57
	221-41	Retirement	1,323	1,352	72.87
	230-38	FICA	2,946	3,124	168.38

	260-43	Unemployment	132	120	6.47
	580-15	Travel - Out of SAU	1,400	1,400	75.46
	580-112	Travel - In SAU	2,300	2,500	134.75
	640-71	Periodicals	312	427	23.02
		Sub Total	$58,084	$59,625	$3,213.79
2321	110-72	Asst. Superintendent	$29,703	$31,188	$1,681.03
	110-75	Secretary	8,172	9,797	528.06
	211-39	Health Insurance	2,111	2,320	125.05
	212-39	Dental Insurance	211	211	11.37
	214-44	Workmen's Comp.	133	164	8.84
	221-41	Retirement	1,042	1,131	60.96
	230-38	FICA	2,538	2,746	148.01
	260-43	Unemployment	132	120	6.47
	580-15	Travel - Out of SAU	1,400	1,400	75.46
	580-112	Travel - In SAU	2,300	2,500	134.75
	630-71	Prof. Books	100	100	5.39
		Sub Total	$47,842	$51,677	$2,785.39
2521	110-72	Business Administrator	$26,897	$28,242	$1,522.24
	110-75	Secretary (3 Positions)	37,862	39,754	2,142.74
	211-29	Health Insurance	6,032	6,640	357.90
	212-39	Dental Insurance	421	421	22.69
	214-44	Workmen's Comp.	229	272	14.66

	221-41	Retirement	1,782	1,877	101.17
2521	230-38	FICA	4,340	4,556	245.57
	260-43	Unemployment	264	240	12.94
	440-118	Repairs - Equipment	100	100	5.39
	440-120	Cont. Serv., Equip.	7,530	8,186	441.22
	580-15	Travel - Out of SAU	700	700	37.73
	580-112	Travel - In SAU	2,300	2,500	134.75
	610-83	Supplies	11,265	11,265	607.18
	360-100	Software Spt./Prog. Changes	1,500	1,500	80.85
	741-100	New Equipment	839	225	12.13
		Sub Total	$102,061	$106,478	$5,739.16
2540	520-40	Insurance	$630	$362	$19.51
	110-72	Custodian	2,551	3,003	161.86
	214-44	Workmen's Comp.	84	89	4.80
	230-38	FICA	171	201	10.84
	260-43	Unemployment	28	30	1.62
	652-89	Electricity	950	1,195	64.41
	530-92	Telephone	6,780	6,575	354.39
	653-91	Heat	2,650	2,300	123.97
	440-119	Maintenance of Bldg.	600	600	32.34
	440-120	Cont. Serv./Bldg.	200	200	10.78
	451-100	Rent	1	1	.05
			$14,645	$14,556	$784.57

2900	223-41	Retirement Liab./Retirees	$1,540	$1,400	$75.46
		Sub Total	$1,540	$1,400	$75.46
		GROSS BUDGET TOTAL	$519,320	$495,591	$26,712.35
		Less Surplus	6,340	58,000	3,126.20
		NET BUDGET SUBTOTAL	$512,980	$437,591	$23,586.15
		Less 94-142 Funds (to be determined)	28,000	37,932	2,044.53
		BUDGET TO BE RAISED BY DISTRICTS	$484,980	$399,659	$21,541.62

DISTRICT SHARE:

Superintendent: Albany, $540.68; Bartlett, $4,965.81; Chatham, $256.92; Conway, $21,972.26; Eaton, $506.17; Freedom, $2,066.85; Jackson, $1,794.59; Madison, $2,538.50; Tamworth, $3,704.23.

Asst. Superintendent: Albany, $439.75; Bartlett, $4,038.85; Chatham, $208.96; Conway, $17,870.73; Eaton, $411.68; Freedon, $1,681.03; Jackson, $1,459.60; Madison, $2,064.65; Tamworth, $3,012.76.

Business Administrator: Albany, $398.21; Bartlett, $3,657.34; Chatham, $189.22; Conway, $16,182.67; Eaton, $372.79; Freedom, $1,522.24; Jackson, $1,321.73; Madison, $1,869.62; Tamworth, $2,728.18.

FREEDOM SCHOOL DISTRICT
DEBT SERVICE SCHEDULE

PAYMENT PERIOD	CPN RATE	PRINCIPAL	INTEREST	TOTAL
11/4/82-5/1/83			$10,073.02	$10,073.02
5/2/83-11/1/83	7.45%	$30,000.00	10,243.75	40,243.75
11/2/83-5/1/84			9,126.25	9,126.25
5/2/84-11/1/84	7.70%	30,000.00	9,126.25	39,126.25
11/2/84-5/1/85			7,971.25	7,971.25
5/2/85-11/1/85	7.70%	30,000.00	7,971.25	37,971.25
11/2/85-5/1/86			6,816.25	6,816.25
5/2/86-11/1/86	7.70%	25,000.00	6,816.25	31,816.25
11/2/86-5/1/87			5,853.75	5,853.75
5/2/87-11/1/87	7.70%	25,000.00	5,853.75	30,853.75
11/2/87-5/1/88			4,891.25	4,891.25
5/2/88-11/1/88	7.70%	25,000.00	4,891.25	29,891.25
11/2/88-5/1/89			3,928.75	3,928.75
5/2/89-11/1/89	7.95%	25,000.00	3,928.75	28,928.75
11/2/89-5/1/90			2,935.00	2,935.00
5/2/90-11/1/90	8.20%	25,000.00	2,935.00	27,935.00
11/2/90-5/1/91			1,910.00	1,910.00
5/2/91-11/1/91	8.40%	25,000.00	1,910.00	26,910.00
11/2/91-5/1/92			860.00	860.00
5/2/92-11/1/92	8.60%	20,000.00	860.00	20,860.00
TOTAL		$260,000.00	$108,901.77	$368,901.77

SCHOOL ADMINISTRATIVE UNIT NO. 9
AUDITORS' OPINION

To the Members of the
School Administrative Unit No. 9 Board
Conway, New Hampshire

We have examined the combined financial statements of the various funds of the School Administrative Unit No. 9 as of and for the fiscal year ended June 30, 1982, as listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The accompanying financial information listed as supporting schedules on the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been sub-

jected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole

July 30, 1982

KILLION, PLODZIK & SANDERSON

ENROLLMENT STATISTICS
Freedom School District

CURRENT ENROLLMENT (December, 1982)
1-6, 45; 7-12, 50

Grade 1	10	Grade 7	7
Grade 2	8	Grade 8	7
Grade 3	3	Grade 9	11
Grade 4	7	Grade 10	10
Grade 5	7	Grade 11	6
Grade 6	10	Grade 12	9

ANTICIPATED ENROLLMENT

Pre-School Census

Enter 1983	Enter 1984
8	11
Enter 1985	Enter 1986
4	6
Enter 1987	Enter 1988
6	6

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